

**Law Offices
HAROLD RITVO, P.C.
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Harold Ritvo

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Members of N.J. and N.Y. Bar

Telephone (201) 487-5600

Facsimile (201) 487-5850

October 14, 2005

Via Facsimile and Federal Express

Mr. Robert Miller, Chief Executive Officer
DELPHI
World Headquarters and Customer Center
5725 Delphi Drive
Troy, Michigan 48098-2815

**Re: Reclamation of Goods by Taurus International Corporation ("Taurus")
US Bankruptcy Court Case No. 0544481 (RDD), Southern District of NY**

Dear Sir:

This office represents Taurus International Corporation ("Taurus"). Please be advised that pursuant to Section 2-702 of the Uniform Commercial Code, Section 546 of the United States Bankruptcy Code, 11 U.S.C. §§ 101 *et seq.*, and other applicable law, you are hereby notified that Taurus reclaims all of the goods described in the Schedule attached hereto (collectively the "Goods"). Said Schedule consists of a summary page with invoices attached. I am this date telecopying the summary without the invoices and overnight mailing the summary with the invoices. Please call Richard Toth at (201) 825-5300 to arrange for the immediate return of the Goods. In the interim, please segregate the Goods and provide us with written confirmation that the Goods are on your premises.

Taurus hereby expressly reserves every right, power, remedy, claim and defense now or hereinafter existing at law, in equity or by statute, and the exercise or non-exercise of any such right, power, remedy, claim or defense shall not be construed as a waiver of the right to exercise, at the same time or thereafter, such right, power, remedy, claim or defense.

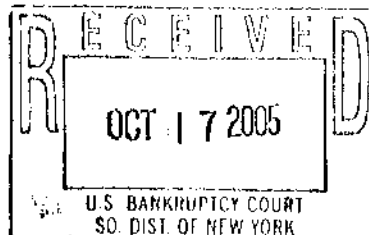
Very truly yours,

HR/ma

Encl.

Harold Ritvo

cc: U.S. Bankruptcy Court, Southern District of NY (via overnight mail with enclosures)
Taurus International Corporation



Delphi Pre-Petition Claim (10 Days Prior Shipment Receipts)

<u>Document Date</u>	<u>Total Amount</u>	<u>Bill Of Lading</u>	<u>Purchase Order #</u>
10/6/2005	\$6,780.89	14739	D0450073143
10/4/2005	\$4,187.20	19257	D0550000823
10/5/2005	\$4,187.20	19177	D0550000823
10/5/2005	\$4,187.20	19160	D0550000823
10/6/2005	\$4,187.20	19275	D0550000823
10/7/2005	\$4,187.20	19286	D0550000823
9/30/2005	\$4,045.68	19172	D0550023992
9/30/2005	\$4,045.68	19228	D0550023992
10/4/2005	\$4,045.68	19230	D0550023992
10/6/2005	\$6,068.52	19255	D0550023992
10/7/2005	\$6,068.52	19270	D0550023992
10/7/2005	\$6,068.52	19277	D0550023992
10/7/2005	\$6,068.52	19285	D0550023992
9/29/2005	\$6,273.06	19176	D0550024772
9/28/2005	\$11,715.34	19178	D0550024773
10/3/2005	\$11,715.34	19228	D0550024773
10/4/2005	\$11,715.34	19258	D0550024773
10/5/2005	\$5,857.67	19278	D0550024773
10/7/2005	\$5,857.67	19323	D0550024773
10/4/2005	\$400.00	19227	D0550036507
10/8/2005	\$1,200.00	19283	D0550036507
10/3/2005	\$11,006.96	19229	D0550051799
10/4/2005	\$6,503.48	19273	D0550051799
10/5/2005	\$6,503.48	19279	D0550051799
10/7/2005	\$11,006.96	19324	D0550051799
9/29/2005	\$5,475.40	19183	D0550054722
9/29/2005	\$5,475.40	19183	D0550054722
10/6/2005	\$1,576.80	19258	D0550059552
9/30/2005	\$1,175.52	19142	D0550072482
10/5/2005	\$257.78	18807	D0550077621
9/30/2005	\$2,116.80	19156	SAG9014677
9/29/2005	\$2,139.50	19158	SAG9014677
9/28/2005	\$484.20	19164	SAG9014677
9/28/2005	\$4,983.75	19165	SAG9014677
9/28/2005	\$966.20	19168	SAG9014677
9/29/2005	\$484.20	19180	SAG9014677
9/29/2005	\$5,865.75	19181	SAG9014677

9/29/2005	\$483.10	19182 SAG9014677
9/30/2005	\$484.20	19219 SAG9014677
9/30/2005	\$6,218.55	19220 SAG9014677
9/30/2005	\$966.20	19221 SAG9014677
10/1/2005	\$484.20	19234 SAG9014677
10/3/2005	\$6,075.36	19235 SAG9014677
10/3/2005	\$966.20	19236 SAG9014677
10/4/2005	\$5,898.00	19265 SAG9014677
10/4/2005	\$486.60	19264 SAG9014677
10/7/2005	\$2,152.00	19267 SAG9014677
10/5/2005	\$5,898.00	19274 SAG9014677
10/7/2005	\$486.60	19280 SAG9014677
10/6/2005	\$3,901.92	19281 SAG9014677
10/7/2005	\$486.60	19325 SAG9014677
10/7/2005	\$6,075.36	19326 SAG9014677



QUALITY ENGINEERED COMPONENTS FOR THE OEM

INVOICE DATE 09/23/04
INVOICE NO. 14739
ORDER NUMBER 1640-03
ACCOUNT NUMBER DEL001

INVOICE

SOLD TO:

DELCO ELECTRONICS SYSTEMS
ONE CORPORATE CENTER
P.O. BOX 9005
KOKOMO, IN

SHIPPED TO:

KUCHAR PRODUCTS
22037 HOWELL DR. UNIT 1
ATTN: ERICK KUCHAR
NEW LENOX, IL

46904-9005

60451

PAGE 1

FOB POINT	CARRIER	PAYMENT TERMS	CUSTOMER PO. NUMBER	SHIP DATE	DUE DATE	SALESPERSON
JOLIET, IL	KUCHAR'S	NET 30 PROX	450073143	09/24/04	11/11/04	1

P/NUMBER DESCRIPTION	QUANTITY	PRICE	AMOUNT
12240404 CASE	1408	4.8159	6780.79
03/15 03/16 N/A P/N 12240404 MACHINED TO P/N 28015759 B/L# 0924692008	Ctnr No. 792 Ctnr No. 616		

REMIT TO:

TAURUS INTERNATIONAL CORPORATION
275 North Franklin Turnpike, Ramsey, NJ 07446
Tel. No. (201) 825-2420 • Fax No. (201) 825-1437

Sub Total 6780.79
Sales Tax 0.00
Freight 0.00

TOTAL US\$

6780.79

FILE

Taurus

05-44481-rdd Doc 309 Filed 10/17/05 Entered 10/17/05 17:45:41 Main Document
Pg 5 of 86**PAST INVOICE****QUALITY ENGINEERED COMPONENTS FOR THE OEM**

275 North Franklin Turnpike, Ramsey, NJ 07446
Tel. No. (201) 825-2420 Fax No. (201) 825-1437
Website: <http://www.taurusinternational.com>
E-mail: taurus@taurusinternational.com

NUMBER
00003839DATE
10/03/2005PAGE
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DE0002
Delphi Chassis Systems
PO Box 1042
Dayton, OH 45401

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01
Productos Delco De Chihuahua
Ave. De Las Industrias 4909
Nombre De Dios
Chihuahua, Chih. 31119
Mexico

ORDER NO.
00019257ORDER DATE
09/30/2005SALESPERSON
Thomas D. Reynolds & AssociateCUSTOMER PO
050000823DATE SHIPPED
10/03/2005FREIGHT
PrepaidTERMS
Net 60 Days W/TWHSE
MXSHIP VIA
Fast's Truck

QUANTITY

ITEM NUMBER

DESCRIPTION

UNIT
PRICE

UM

AMOUNT

ORD
4950SHIP
4950B/O
0

18041784

Anodized Motor End Housing
Rev. 005

0.8514

EA

4,214.43

Lot #

1463 70/1366

4950

Merchandise

4,214.43

Add On Charges

0.00

Tax

0.00

Total Due

4,214.43

We appreciate your business

Taurus**PAST INVOICE****QUALITY ENGINEERED COMPONENTS FOR THE OEM**

275 North Franklin Turnpike, Ramsey, NJ 07446
Tel. No. (201) 825-2420 Fax No. (201) 825-1437
Website: <http://www.taurusinternational.com>
E-mail: taurus@taurusinternational.com

NUMBER
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09/28/2005PAGE
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DE0002
Delphi Chassis Systems
PO Box 1042
Dayton, OH 45401

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01
Productos Delco De Chihuahua
Ave. De Las Industrias 4909
Nombre De Dios
Chihuahua, Chih. 31119
Mexico

ORDER NO.
00019177ORDER DATE
09/27/2005SALESPERSON
Thomas D. Reynolds & AssociateCUSTOMER PO
050000823DATE SHIPPED
09/28/2005FREIGHT
PrepaidTERMS
Net 60 Days W/TWHSE
MXSHIP VIA
Fast's Truck

QUANTITY

ITEM NUMBER

DESCRIPTION

UNIT
PRICE

UM

AMOUNT

ORD	SHF	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
4950	4950	0	18041784	Anodized Motor End Housing Rev. 005	0.8459	EA	4,187.21

Lot #
1463 70/1365

4950

Merchandise	4,187.21	Add On Charges	0.00	Tax	0.00	Total Due	4,187.21
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We appreciate your business

Taurus**PAST INVOICE**NUMBER
00003747DATE
09/27/2005PAGE
1**QUALITY ENGINEERED COMPONENTS FOR THE OEM**275 North Franklin Turnpike, Ramsey, NJ 07446
Tel. No. (201) 825-2420 Fax No. (201) 825-1437
Website: <http://www.taurusinternational.com>
E-mail: taurus@taurusinternational.comS
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DE0002
Delphi Chassis Systems
PO Box 1042
Dayton, OH 45401S
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01
Productos Delco De Chihuahua
Ave. De Las Industrias 4909
Nombre De Dios.
Chihuahua, Chih. 31119
MexicoORDER NO.
00019160ORDER DATE
09/26/2005SALESPERSON
Thomas D. Reynolds & AssociateCUSTOMER PO
0550000823DATE SHIPPED
09/27/2005FREIGHT
PrepaidTERMS
Net 60 Days W/TWHSE
MXSHIP VIA
Fast's Truck

QUANTITY

ITEM NUMBER

DESCRIPTION

UNIT
PRICE

UM

AMOUNT

ORD	SHIP	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
4950	4950	0	18041784	Anodized Motor End Housing Rev. 005	0.8459	EA	4,187.21
			Lot # 1463 70/1364	4950			

Merchandise	4,187.21	Add On Charges	0.00	Tax	0.00	Total Due	4,187.21
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We appreciate your business

Taurus

05-44481-rdd Doc 309 Filed 10/17/05 Entered 10/17/05 17:45:01 Main Document
Pg 8 of 86**PAST INVOICE**NUMBER
00003847DATE
10/04/2005PAGE
1**QUALITY ENGINEERED COMPONENTS FOR THE OEM**

275 North Franklin Turnpike, Ramsey, NJ 07446
Tel. No. (201) 825-2420 Fax No. (201) 825-1437
Website: <http://www.taurusinternational.com>
E-mail: taurus@taurusinternational.com

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Delphi Chassis Systems
PO Box 1042
Dayton, OH 45401

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01
Productos Delco De Chihuahua
Ave. De Las Industrias 4909
Nombre De Dios
Chihuahua, Chih. 31119
Mexico

ORDER NO.
00019275ORDER DATE
10/04/2005SALESPERSON
Thomas D. Reynolds & AssociateCUSTOMER PO
0550000823DATE SHIPPED
10/04/2005FREIGHT
PrepaidTERMS
Net 60 Days W/TWHSE
MXSHIP VIA
Fast's Truck

QUANTITY

ITEM NUMBER

DESCRIPTION

UNIT
PRICE

UM

AMOUNT

ORD	SHF	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
4950	4950	0	18041784	Anodized Motor End Housing Rev. 005	0.8514	EA	4,214.43
			Lot # 0001463. 71/1368	4950			

Merchandise	4,214.43	Add On Charges	0.00	Tax	0.00	Total Due	4,214.43
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We appreciate your business

Taurus**PAST INVOICE****QUALITY ENGINEERED COMPONENTS FOR THE OEM**

275 North Franklin Turnpike, Ramsey, NJ 07446
Tel. No. (201) 825-2420 Fax No. (201) 825-1437
Website: <http://www.taurusinternational.com>
E-mail: taurus@taurusinternational.com

NUMBER
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Delphi Chassis Systems
PO Box 1042
Dayton, OH 45401

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Productos Delco De Chihuahua
Ave. De Las Industrias 4909
Nombre De Dios
Chihuahua, Chih. 31119
Mexico

ORDER NO.
00019286ORDER DATE
10/05/2005SALESPERSON
Thomas D. Reynolds & AssociateCUSTOMER PO
0550000823DATE SHIPPED
10/06/2005FREIGHT
PrepaidTERMS
Net 60 Days W/TWHSE
MXSHIP VIA
Fast's Truck

QUANTITY

ITEM NUMBER

DESCRIPTION

UNIT
PRICE

UM

AMOUNT

ORD
4950SHP
4950B/O
0

18041784

Anodized Motor End Housing
Rev. 005

0.8514

EA

4,214.43

Lot #
0001463. 71/1369

4950

Merchandise

4,214.43

Add On Charges

0.00

Tax

0.00

Total Due

4,214.43

We appreciate your business

Taurus**PAST INVOICE**

NUMBER 00003753	DATE 09/29/2005	PAGE 1
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QUALITY ENGINEERED COMPONENTS FOR THE OEM

275 North Franklin Turnpike, Ramsey, NJ 07446
Tel. No. (201) 825-2420 Fax No. (201) 825-1437
Website: <http://www.taurusinternational.com>
E-mail: taurus@taurusinternational.com

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DE0002
Delphi Chassis Systems
PO Box 1042
Dayton, OH 45401

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02
Delphi Chassis
Upland & Maywood Avenue
Dock 25
Dayton, OH 45417

ORDER NO. 00019172	ORDER DATE 09/27/2005	SALESPERSON Thomas D. Reynolds & Associate	CUSTOMER PO 0550023992	DATE SHIPPED 09/28/2005
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FREIGHT

Collect

TERMS

Net 60 Days W/T

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SHIP VIA

Central Transpo

QUANTITY

ITEM NUMBER

DESCRIPTION

UNIT
PRICE

UM

AMOUNT

ORD	SHP	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
3600	3600	0	22216197	Inner Insert R2073B	1.1238	EA	4,045.68
			Lot #				
			00001584 31/356/10655	90			
			00001584 31/356/10656	90			
			00001584 31/356/10657	90			
			00001584 31/356/10658	90			
			00001584 31/356/10659	90			
			00001584 31/356/10660	90			
			00001584 31/356/10661	90			
			00001584 31/356/10662	90			
			00001584 31/356/10663	90			
			00001584 31/356/10664	90			
			00001584 31/356/10665	90			
			00001584 31/356/10666	90			
			00001584 31/356/10667	90			
			00001584 31/356/10668	90			
			00001584 31/356/10669	90			
			00001584 31/356/10670	90			
			00001584 31/356/10671	90			
			00001584 31/356/10672	90			
			00001584 31/356/10673	90			
			00001584 31/356/10674	90			
			00001584 31/357/10675	90			
			00001584 31/357/10676	90			
			00001584 31/357/10677	90			
			00001584 31/357/10678	90			
			00001584 31/357/10679	90			
			00001584 31/357/10680	90			
			00001584 31/357/10681	90			
			00001584 31/357/10682	90			
			00001584 31/357/10683	90			

Merchandise

Add On Charges

Tax

Total Due

Invoice continued on next page...



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PAST INVOICENUMBER
00003753DATE
09/29/2005PAGE
2**QUALITY ENGINEERED COMPONENTS FOR THE OEM**

276 North Franklin Turnpike, Ramsey, NJ 07446
Tel. No. (201) 825-2420 Fax No. (201) 825-1437
Website: <http://www.taurusinternational.com>
E-mail: taurus@taurusinternational.com

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DE0002
Delphi Chassis Systems
PO Box 1042
Dayton, OH 45401

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02
Delphi Chassis
Upland & Maywood Avenue
Dock 25
Dayton, OH 45417

ORDER NO.
00019172ORDER DATE
09/27/2005SALESPERSON
Thomas D. Reynolds & AssociateCUSTOMER PO
0550023992DATE SHIPPED
09/28/2005FREIGHT
CollectTERMS
Net 60 Days W/TWHSE
MISHIP VIA
Central Transpo

QUANTITY

ITEM NUMBER

DESCRIPTION

UNIT
PRICE

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AMOUNT

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SHIP

B/O

00001584	31/357/10684	90
00001584	31/357/10685	90
00001584	31/357/10686	90
00001584	31/357/10687	90
00001584	31/357/10688	90
00001584	31/357/10689	90
00001584	31/357/10690	90
00001584	31/357/10691	90
00001584	31/357/10692	90
00001584	31/357/10693	90
00001584	31/357/10694	90

Bill of Lading: 19172

Pro Number: 486-408711-0

Merchandise	4,045.68	Add On Charges	0.00	Tax	0.00	Total Due	4,045.68
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We appreciate your business

Taurus**PAST INVOICE**

NUMBER 00003802	DATE 09/30/2005	PAGE 1
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QUALITY ENGINEERED COMPONENTS FOR THE OEM

275 North Franklin Turnpike, Ramsey, NJ 07446
Tel. No. (201) 825-2420 Fax No. (201) 825-1437
Website: <http://www.taurusinternational.com>
E-mail: taurus@taurusinternational.com

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DE0002
Delphi Chassis Systems
PO Box 1042
Dayton, OH 45401

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02
Delphi Chassis
Upland & Maywood Avenue
Dock 25
Dayton, OH 45417

ORDER NO. 00019226	ORDER DATE 09/28/2005	SALESPERSON Thomas D. Reynolds & Associate	CUSTOMER PO 0550023992	DATE SHIPPED 09/29/2005
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FREIGHT
Collect

TERMS
Net 60 Days W/T

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SHIP VIA
Central Transpo

QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
ORD	SHIP	B/O					
3600	3600	0	22216197	Inner Insert R2073B	1.1238	EA	4,045.68
			Lot #				
			00001584 31/357/10695	90			
			00001584 31/357/10696	90			
			00001584 31/357/10697	90			
			00001584 31/357/10698	90			
			00001584 31/357/10699	90			
			00001584 31/357/10700	90			
			00001584 31/357/10701	90			
			00001584 31/357/10702	90			
			00001584 31/357/10703	90			
			00001584 31/357/10704	90			
			00001584 31/358/10705	90			
			00001584 31/358/10706	90			
			00001584 31/358/10707	90			
			00001584 31/358/10708	90			
			00001584 31/358/10709	90			
			00001584 31/358/10710	90			
			00001584 31/358/10711	90			
			00001584 31/358/10712	90			
			00001584 31/358/10713	90			
			00001584 31/358/10714	90			
			00001584 31/358/10715	90			
			00001584 31/358/10716	90			
			00001584 31/358/10717	90			
			00001584 31/358/10718	90			
			00001584 31/358/10719	90			
			00001584 31/358/10720	90			
			00001584 31/358/10721	90			
			00001584 31/358/10722	90			
			00001584 31/358/10723	90			

Merchandise	Add On Charges	Tax	Total Due
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Invoice continued on next page...

Taurus**PAST INVOICE**

NUMBER 00003802	DATE 09/30/2005	PAGE 2
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QUALITY ENGINEERED COMPONENTS FOR THE OEM

275 North Franklin Turnpike, Ramsey, NJ 07446
Tel. No. (201) 825-2420 Fax No. (201) 825-1437
Website: <http://www.taurusinternational.com>
E-mail: taurus@taurusinternational.com

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Delphi Chassis Systems
PO Box 1042
Dayton, OH 45401

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Delphi Chassis
Upland & Maywood Avenue
Dock 25
Dayton, OH 45417

ORDER NO. 00019226	ORDER DATE 09/28/2005	SALESPERSON Thomas D. Reynolds & Associate	CUSTOMER PO 0550023992	DATE SHIPPED 09/29/2005
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FREIGHT

Collect

TERMS

Net 60 Days W/T

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Central Transpo

QUANTITY

ITEM NUMBER

DESCRIPTION

UNIT
PRICE

UM

AMOUNT

ORD

SHP

B/O

00001584 31/358/10724	90
00001584 31/358/10725	90
00001584 31/358/10726	90
00001584 31/358/10727	90
00001584 31/358/10728	90
00001584 31/358/10729	90
00001584 31/358/10730	90
00001584 31/358/10731	90
00001584 31/358/10732	90
00001584 31/358/10733	90
00001584 31/358/10734	90

Bill of Lading: 19226

Pro Number: 486-406434-1

Merchandise	4,045.68	Add On Charges	0.00	Tax	0.00	Total Due	4,045.68
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We appreciate your business

**PAST INVOICE**

NUMBER	DATE	PAGE
00003819	09/30/2005	1

QUALITY ENGINEERED COMPONENTS FOR THE OEM

275 North Franklin Turnpike, Ramsey, NJ 07446
Tel. No. (201) 825-2420 Fax No. (201) 825-1437
Website: <http://www.taurusinternational.com>
E-mail: taurus@taurusinternational.com

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DE0002
Delphi Chassis Systems
PO Box 1042
Dayton, OH 45401

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02
Delphi Chassis
Upland & Maywood Avenue
Dock 25
Dayton, OH 45417

ORDER NO. 00019230	ORDER DATE 09/28/2005	SALESPERSON Thomas D. Reynolds & Associate	CUSTOMER PO 0550023992	DATE SHIPPED 09/30/2005
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FREIGHT

Collect

TERMS

Net 60 Days W/T

WHSE

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SHIP VIA

Central Transpo

QUANTITY**ITEM NUMBER****DESCRIPTION****UNIT
PRICE****UM****AMOUNT**

ORD	SHP	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
3600	3600	0	22216197	Inner Insert R2073B	1.1238	EA	4,045.68
			Lot #				
			00001584 31/359/10735	90			
			00001584 31/359/10736	90			
			00001584 31/359/10737	90			
			00001584 31/359/10738	90			
			00001584 31/359/10739	90			
			00001584 31/359/10740	90			
			00001584 31/359/10741	90			
			00001584 31/359/10742	90			
			00001584 31/359/10743	90			
			00001584 31/359/10744	90			
			00001584 31/359/10745	90			
			00001584 31/359/10746	90			
			00001584 31/359/10747	90			
			00001584 31/359/10748	90			
			00001584 31/359/10749	90			
			00001584 31/359/10750	90			
			00001584 31/359/10751	90			
			00001584 31/359/10752	90			
			00001584 31/359/10753	90			
			00001584 31/359/10754	90			
			00001584 31/359/10755	90			
			00001584 31/359/10756	90			
			00001584 31/359/10757	90			
			00001584 31/359/10758	90			
			00001584 31/359/10759	90			
			00001584 31/359/10760	90			
			00001584 31/359/10761	90			
			00001584 31/359/10762	90			
			00001584 31/359/10763	90			

Merchandise

Add On Charges

Tax

Total Due

Invoice continued on next page...

Taurus**PAST INVOICE**

NUMBER 00003819	DATE 09/30/2005	PAGE 2
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QUALITY ENGINEERED COMPONENTS FOR THE OEM

275 North Franklin Turnpike, Ramsey, NJ 07446
Tel. No. (201) 825-2420 Fax No. (201) 825-1437
Website: <http://www.taurusinternational.com>
E-mail: taurus@taurusinternational.com

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DE0002
Delphi Chassis Systems
PO Box 1042
Dayton, OH 45401

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02
Delphi Chassis
Upland & Maywood Avenue
Dock 25
Dayton, OH 45417

ORDER NO. 00019230		ORDER DATE 09/28/2005		SALESPERSON Thomas D. Reynolds & Associate		CUSTOMER PO 0550023992		DATE SHIPPED 09/30/2005						
FREIGHT Collect			TERMS Net 60 Days W/T			WHSE MI		SHIP VIA Central Transpo						
QUANTITY			ITEM NUMBER			DESCRIPTION			UNIT PRICE		UM		AMOUNT	
ORD	SHP	B/O												
			00001584 31/359/10764 90											
			00001584 31/360/10765 90											
			00001584 31/360/10766 90											
			00001584 31/360/10767 90											
			00001584 31/360/10768 90											
			00001584 31/360/10769 90											
			00001584 31/360/10770 90											
			00001584 31/360/10771 90											
			00001584 31/360/10772 90											
			00001584 31/360/10773 90											
			00001584 31/360/10774 90											
			Bill of Lading: 19230											
			Pro Number: 486-403488-0											
Merchandise		4,045.68	Add On Charges		0.00	Tax		0.00	Total Due		4,045.68			

We appreciate your business

Taurus**PAST INVOICE**

NUMBER 00003837	DATE 10/04/2005	PAGE 1
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QUALITY ENGINEERED COMPONENTS FOR THE OEM

275 North Franklin Turnpike, Ramsey, NJ 07446
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Delphi Chassis Systems
PO Box 1042
Dayton, OH 45401

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02
Delphi Chassis
Upland & Maywood Avenue
Dock 25
Dayton, OH 45417

ORDER NO. 00019255	ORDER DATE 09/30/2005	SALESPERSON Thomas D. Reynolds & Associate	CUSTOMER PO 0550023992	DATE SHIPPED 10/03/2005
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FREIGHT
Collect

TERMS
Net 60 Days W/T

WHSE
MI

SHIP VIA
Central Transpo

QUANTITY

ITEM NUMBER

DESCRIPTION

UNIT
PRICE

UM

AMOUNT

ORD	SHIP	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
5400	5400	0	22216197	Inner Insert R2073B	1.1419	EA	6,166.26
			Lot #				
			00001584 31/360/10775	90			
			00001584 31/360/10776	90			
			00001584 31/360/10777	90			
			00001584 31/360/10778	90			
			00001584 31/360/10779	90			
			00001584 31/360/10780	90			
			00001584 31/360/10781	90			
			00001584 31/360/10782	90			
			00001584 31/360/10783	90			
			00001584 31/360/10784	90			
			00001584 31/360/10785	90			
			00001584 31/360/10786	90			
			00001584 31/360/10787	90			
			00001584 31/360/10788	90			
			00001584 31/360/10789	90			
			00001584 31/360/10790	90			
			00001584 31/360/10791	90			
			00001584 31/360/10792	90			
			00001584 31/360/10793	90			
			00001584 31/360/10794	90			
			00001584 31/361/10795	90			
			00001584 31/361/10796	90			
			00001584 31/361/10797	90			
			00001584 31/361/10798	90			
			00001584 31/361/10799	90			
			00001584 31/361/10800	90			
			00001584 31/361/10801	90			
			00001584 31/361/10802	90			
			00001584 31/361/10803	90			

Merchandise

Add On Charges

Tax

Total Due

Invoice continued on next page...

Taurus**PAST INVOICE****QUALITY ENGINEERED COMPONENTS FOR THE OEM**

275 North Franklin Turnpike, Ramsey, NJ 07446
Tel. No. (201) 825-2420 Fax No. (201) 825-1437
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NUMBER	DATE	PAGE
00003837	10/04/2005	2

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DE0002
Delphi Chassis Systems
PO Box 1042
Dayton, OH 45401

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02
Delphi Chassis
Upland & Maywood Avenue
Dock 25
Dayton, OH 45417

ORDER NO.	ORDER DATE	SALESPERSON	CUSTOMER PO	DATE SHIPPED
00019255	09/30/2005	Thomas D. Reynolds & Associate	0550023992	10/03/2005

FREIGHT
Collect

TERMS
Net 60 Days W/T

WHSE
MI

SHIP VIA
Central Transpo

QUANTITY

ITEM NUMBER

DESCRIPTION

UNIT
PRICE

UM

AMOUNT

ORD

SHP

B/O

00001584 31/361/10804	90		
00001584 31/361/10805	90		
00001584 31/361/10806	90		
00001584 31/361/10807	90		
00001584 31/361/10808	90		
00001584 31/361/10809	90		
00001584 31/361/10810	90		
00001584 31/361/10811	90		
00001584 31/361/10812	90		
00001584 31/361/10813	90		
00001584 31/361/10814	90		
00001584 31/361/10815	90		
00001584 31/361/10816	90		
00001584 31/361/10817	90		
00001584 31/361/10818	90		
00001584 31/361/10819	90		
00001584 31/361/10820	90		
00001584 31/361/10821	90		
00001584 31/361/10822	90		
00001584 31/361/10823	90		
00001584 31/361/10824	90		
00001584 31/362/10825	90		
00001584 31/362/10826	90		
00001584 31/362/10827	90		
00001584 31/362/10828	90		
00001584 31/362/10829	90		
00001584 31/362/10830	90		
00001584 31/362/10831	90		
00001584 31/362/10832	90		
00001584 31/362/10833	90		
00001584 31/362/10834	90		

Merchandise

Add On Charges

Tax

Total Due

Invoice continued on next page...

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PAST INVOICE

QUALITY ENGINEERED COMPONENTS FOR THE OEM

NUMBER	DATE	PAGE
00003837	10/04/2005	3

S 02
H Delphi Chassis
I Upland & Maywood Avenue
P Dock 25
T Dayton, OH 45417
C

DATE SHIPPED
10/03/2005

SHIP VIA

Net 60 Days W/T

Central Transpo

[illegible]

ORD	SHIP	B/O
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UNIT
PRICE

UM

AMOUNT

Merchandise

	Base Price	Add On Charges	Total Price
1	\$100	\$20	\$120
2	\$150	\$30	\$180
3	\$200	\$40	\$240
4	\$250	\$50	\$300
5	\$300	\$60	\$360
6	\$350	\$70	\$420
7	\$400	\$80	\$480
8	\$450	\$90	\$540
9	\$500	\$100	\$600
10	\$550	\$110	\$660
11	\$600	\$120	\$720
12	\$650	\$130	\$780
13	\$700	\$140	\$840
14	\$750	\$150	\$900
15	\$800	\$160	\$960
16	\$850	\$170	\$1020
17	\$900	\$180	\$1080
18	\$950	\$190	\$1140
19	\$1000	\$200	\$1200
20	\$1050	\$210	\$1260
21	\$1100	\$220	\$1320
22	\$1150	\$230	\$1380
23	\$1200	\$240	\$1440
24	\$1250	\$250	\$1500
25	\$1300	\$260	\$1560
26	\$1350	\$270	\$1620
27	\$1400	\$280	\$1680
28	\$1450	\$290	\$1740
29	\$1500	\$300	\$1800
30	\$1550	\$310	\$1860
31	\$1600	\$320	\$1920
32	\$1650	\$330	\$1980
33	\$1700	\$340	\$2040
34	\$1750	\$350	\$2100
35	\$1800	\$360	\$2160
36	\$1850	\$370	\$2220
37	\$1900	\$380	\$2280
38	\$1950	\$390	\$2340
39	\$2000	\$400	\$2400
40	\$2050	\$410	\$2460
41	\$2100	\$420	\$2520
42	\$2150	\$430	\$2580
43	\$2200	\$440	\$2640
44	\$2250	\$450	\$2700
45	\$2300	\$460	\$2760
46	\$2350	\$470	\$2820
47	\$2400	\$480	\$2880
48	\$2450	\$490	\$2940
49	\$2500	\$500	\$3000
50	\$2550	\$510	\$3060
51	\$2600	\$520	\$3120
52	\$2650	\$530	\$3180
53	\$2700	\$540	\$3240
54	\$2750	\$550	\$3300
55	\$2800	\$560	\$3360
56	\$2850	\$570	\$3420
57	\$2900	\$580	\$3480
58	\$2950	\$590	\$3540
59	\$3000	\$600	\$3600
60	\$3050	\$610	\$3660
61	\$3100	\$620	\$3720
62	\$3150	\$630	\$3780
63	\$3200	\$640	\$3840
64	\$3250	\$650	\$3900
65	\$3300	\$660	\$3960
66	\$3350	\$670	\$4020
67	\$3400	\$680	\$4080
68	\$3450	\$690	\$4140
69	\$3500	\$700	\$4200
70	\$3550	\$710	\$4260
71	\$3600	\$720	\$4320
72	\$3650	\$730	\$4380
73	\$3700	\$740	\$4440
74	\$3750	\$750	\$4500
75	\$3800	\$760	\$4560
76	\$3850	\$770	\$4620
77	\$3900	\$780	\$4680
78	\$3950	\$790	\$4740
79	\$4000	\$800	\$4800
80	\$4050	\$810	\$4860
81	\$4100	\$820	\$4920
82	\$4150	\$830	\$4980
83	\$4200	\$840	\$5040
84	\$4250	\$850	\$5100
85	\$4300	\$860	\$5160
86	\$4350	\$870	\$5220
87	\$4400	\$880	\$5280
88	\$4450	\$890	\$5340
89	\$4500	\$900	\$5400
90	\$4550	\$910	\$5460
91	\$4600	\$920	\$5520
92	\$4650	\$930	\$5580
93	\$4700	\$940	\$5640
94	\$4750	\$950	\$5700
95	\$4800	\$960	\$5760
96	\$4850	\$970	\$5820
97	\$4900	\$980	\$5880
98	\$4950	\$990	\$5940
99	\$5000	\$1000	\$6000
100	\$5050	\$1010	\$6060

Tax

Total Due

Invoice continued on next page...



PAST INVOICE

NUMBER	DATE	PAGE
00003837	10/04/2005	4

QUALITY ENGINEERED COMPONENTS FOR THE OEM

275 North Franklin Turnpike, Ramsey, NJ 07446
Tel. No. (201) 825-2420 Fax No. (201) 825-1437
Website: <http://www.taurusinternational.com>
E-mail: taurus@taurusinternational.com

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DE0002
Delphi Chassis Systems
PO Box 1042
Dayton, OH 45401

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02
Delphi Chassis
Upland & Maywood Avenue
Dock 25
Dayton, OH 45417

ORDER NO.	ORDER DATE	SALESPERSON	CUSTOMER PO	DATE SHIPPED
00019255	09/30/2005	Thomas D. Reynolds & Associate	0550023992	10/03/2005

FREIGHT
Collect

TERMS
Net 60 Days W/T

WHSE
MI

SHIP VIA
Central Transpo

QUANTITY

ORD SHP B/O

ITEM NUMBER

DESCRIPTION

UNIT
PRICE

UM

AMOUNT

Bill of Lading: 19255

Pro Number: 486-408743-3

Merchandise	6,166.26	Add On Charges	0.00	Tax	0.00	Total Due	6,166.26
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We appreciate your business

Taurus**FAST INVOICE**

NUMBER 00003844	DATE 10/05/2005	PAGE 1
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QUALITY ENGINEERED COMPONENTS FOR THE OEM

275 North Franklin Turnpike, Ramsey, NJ 07446
Tel. No. (201) 825-2420 Fax No. (201) 825-1437
Website: <http://www.taurusinternational.com>
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DE0002
Delphi Chassis Systems
PO Box 1042
Dayton, OH 45401

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02
Delphi Chassis
Upland & Maywood Avenue
Dock 25
Dayton, OH 45417

ORDER NO. 00019270	ORDER DATE 09/30/2005	SALESPERSON Thomas D. Reynolds & Associate	CUSTOMER PO 0550023992	DATE SHIPPED 10/04/2005
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FREIGHT

Collect

TERMS

Net 60 Days W/T

WHSE

MI

SHIP VIA

Central Transpo

QUANTITY**ITEM NUMBER****DESCRIPTION****UNIT
PRICE****UM****AMOUNT**

ORD	SHIP	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
5400	5400	0	22216197	Inner Insert R2073B	1.1419	EA	6,166.26
			Lot #				
			00001584 31/362/10835	90			
			00001584 31/362/10836	90			
			00001584 31/362/10837	90			
			00001584 31/362/10838	90			
			00001584 31/362/10839	90			
			00001584 31/362/10840	90			
			00001584 31/362/10841	90			
			00001584 31/362/10842	90			
			00001584 31/362/10843	90			
			00001584 31/362/10844	90			
			00001584 31/362/10845	90			
			00001584 31/362/10846	90			
			00001584 31/362/10847	90			
			00001584 31/362/10848	90			
			00001584 31/362/10849	90			
			00001584 31/362/10850	90			
			00001584 31/362/10851	90			
			00001584 31/362/10852	90			
			00001584 31/362/10853	90			
			00001584 31/362/10854	90			
			00001584 31/363/10855	90			
			00001584 31/363/10856	90			
			00001584 31/363/10857	90			
			00001584 31/363/10858	90			
			00001584 31/363/10859	90			
			00001584 31/363/10860	90			
			00001584 31/363/10861	90			
			00001584 31/363/10862	90			
			00001584 31/363/10863	90			

Merchandise

Add On Charges

Tax

Total Due

Invoice continued on next page...

Taurus**PAST INVOICE**

NUMBER 00003844	DATE 10/05/2005	PAGE 2
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QUALITY ENGINEERED COMPONENTS FOR THE OEM

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PO Box 1042
Dayton, OH 45401

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02
Delphi Chassis
Upland & Maywood Avenue
Dock 25
Dayton, OH 45417

ORDER NO. 00019270	ORDER DATE 09/30/2005	SALESPERSON Thomas D. Reynolds & Associate	CUSTOMER PO 0550023992	DATE SHIPPED 10/04/2005
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FREIGHT Collect	TERMS Net 60 Days W/T	WHSE MI	SHIP VIA Central Transpo
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QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
ORD	SHP	B/O					
			00001584 31/363/10864	90			
			00001584 31/363/10865	90			
			00001584 31/363/10866	90			
			00001584 31/363/10867	90			
			00001584 31/363/10868	90			
			00001584 31/363/10869	90			
			00001584 31/363/10870	90			
			00001584 31/363/10871	90			
			00001584 31/363/10872	90			
			00001584 31/363/10873	90			
			00001584 31/363/10874	90			
			00001584 31/363/10875	90			
			00001584 31/363/10876	90			
			00001584 31/363/10877	90			
			00001584 31/363/10878	90			
			00001584 31/363/10879	90			
			00001584 31/363/10880	90			
			00001584 31/363/10881	90			
			00001584 31/363/10882	90			
			00001584 31/363/10883	90			
			00001584 31/363/10884	90			
			00001584 31/364/10885	90			
			00001584 31/364/10886	90			
			00001584 31/364/10887	90			
			00001584 31/364/10888	90			
			00001584 31/364/10889	90			
			00001584 31/364/10890	90			
			00001584 31/364/10891	90			
			00001584 31/364/10892	90			
			00001584 31/364/10893	90			
			00001584 31/364/10894	90			

Merchandise	Add On Charges	Tax	Total Due
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Invoice continued on next page...

Taurus

05-44481-rdd Doc 309 Filed 10/17/05 Entered 10/17/05 17:45:11 Main Document
Pg 22 of 86**PAST INVOICE**NUMBER
00003844DATE
10/05/2005PAGE
3**QUALITY ENGINEERED COMPONENTS FOR THE OEM**

275 North Franklin Turnpike, Ramsey, NJ 07446
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Delphi Chassis Systems
PO Box 1042
Dayton, OH 45401

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02
Delphi Chassis
Upland & Maywood Avenue
Dock 25
Dayton, OH 45417

ORDER NO.
00019270ORDER DATE
09/30/2005SALESPERSON
Thomas D. Reynolds & AssociateCUSTOMER PO
0550023992DATE SHIPPED
10/04/2005FREIGHT
CollectTERMS
Net 60 Days W/TWHSE
MISHIP VIA
Central Transpo

QUANTITY

ITEM NUMBER

DESCRIPTION

UNIT
PRICE

UM

AMOUNT

ORD

SHP

B/O

Merchandise

Add On Charges

Tax

Total Due

Invoice continued on next page...

Taurus

05-44481-rdd Doc 309 Filed 10/17/05 Entered 10/17/05 17:45:11 Main Document
Pg 23 of 86**PAST INVOICE**

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QUALITY ENGINEERED COMPONENTS FOR THE OEM

275 North Franklin Turnpike, Ramsey, NJ 07446
Tel. No. (201) 825-2420 Fax No. (201) 825-1437
Website: <http://www.taurusinternational.com>
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Delphi Chassis Systems
PO Box 1042
Dayton, OH 45401

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02
Delphi Chassis
Upland & Maywood Avenue
Dock 25
Dayton, OH 45417

ORDER NO. 00019270	ORDER DATE 09/30/2005	SALESPERSON Thomas D. Reynolds & Associate	CUSTOMER PO 0550023992	DATE SHIPPED 10/04/2005
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FREIGHT Collect	TERMS Net 60 Days W/T	WHSE MI	SHIP VIA Central Transpo
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QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
ORD	SHP	B/O					

Bill of Lading: 19270

Pro Number: 486-416352-3

Merchandise	6,166.26	Add On Charges	0.00	Tax	0.00	Total Due	6,166.26
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We appreciate your business



PAST INVOICE

NUMBER 00003849	DATE 10/06/2005	PAGE 1
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QUALITY ENGINEERED COMPONENTS FOR THE OEM

275 North Franklin Turnpike, Ramsey, NJ 07446
Tel. No. (201) 825-2420 Fax No. (201) 825-1437
Website: <http://www.taurusinternational.com>
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DE0002
Delphi Chassis Systems
PO Box 1042
Dayton, OH 45401

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Delphi Chassis
Upland & Maywood Avenue
Dock 25
Dayton, OH 45417

ORDER NO. 00019277	ORDER DATE 10/04/2005	SALESPERSON Thomas D. Reynolds & Associate	CUSTOMER PO 0550023992	DATE SHIPPED 10/05/2005
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FREIGHT Collect	TERMS Net 60 Days W/T	WHSE MI	SHIP VIA Central Transpo
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QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
ORD	SHP	B/O					
5400	5400	0	22216197	Inner Insert R2073B	1.1419	EA	6,166.26
			Lot #				
			00001584 31/364/10895	90			
			00001584 31/364/10896	90			
			00001584 31/364/10897	90			
			00001584 31/364/10898	90			
			00001584 31/364/10899	90			
			00001584 31/364/10900	90			
			00001584 31/364/10901	90			
			00001584 31/364/10902	90			
			00001584 31/364/10903	90			
			00001584 31/364/10904	90			
			00001584 31/364/10905	90			
			00001584 31/364/10906	90			
			00001584 31/364/10907	90			
			00001584 31/364/10908	90			
			00001584 31/364/10909	90			
			00001584 31/364/10910	90			
			00001584 31/364/10911	90			
			00001584 31/364/10912	90			
			00001584 31/364/10913	90			
			00001584 31/364/10914	90			
			00001584 31/365/10915	90			
			00001584 31/365/10916	90			
			00001584 31/365/10917	90			
			00001584 31/365/10918	90			
			00001584 31/365/10919	90			
			00001584 31/365/10920	90			
			00001584 31/365/10921	90			
			00001584 31/365/10922	90			
			00001584 31/365/10923	90			

Merchandise	Add On Charges	Tax	Total Due
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Invoice continued on next page...

Taurus**PAST INVOICE**

NUMBER 00003849	DATE 10/06/2005	PAGE 2
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QUALITY ENGINEERED COMPONENTS FOR THE OEM

275 North Franklin Turnpike, Ramsey, NJ 07446
Tel. No. (201) 825-2420 Fax No. (201) 825-1437
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02
Delphi Chassis
Upland & Maywood Avenue
Dock 25
Dayton, OH 45417

ORDER NO. 00019277	ORDER DATE 10/04/2005	SALESPERSON Thomas D. Reynolds & Associate	CUSTOMER PO 0550023992	DATE SHIPPED 10/05/2005
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FREIGHT

Collect

TERMS

Net 60 Days W/T

WHSE

MI

SHIP VIA

Central Transpo

QUANTITY**ITEM NUMBER****DESCRIPTION****UNIT
PRICE****UM****AMOUNT**

ORD SHP B/O

00001584 31/365/10924	90			
00001584 31/365/10925	90			
00001584 31/365/10926	90			
00001584 31/365/10927	90			
00001584 31/365/10928	90			
00001584 31/365/10929	90			
00001584 31/365/10930	90			
00001584 31/365/10931	90			
00001584 31/365/10932	90			
00001584 31/365/10933	90			
00001584 31/365/10934	90			
00001584 31/365/10935	90			
00001584 31/365/10936	90			
00001584 31/365/10937	90			
00001584 31/365/10938	90			
00001584 31/365/10939	90			
00001584 31/365/10940	90			
00001584 31/365/10941	90			
00001584 31/365/10942	90			
00001584 31/365/10943	90			
00001584 31/365/10944	90			
00001584 31/366/10945	90			
00001584 31/366/10946	90			
00001584 31/366/10947	90			
00001584 31/366/10948	90			
00001584 31/366/10949	90			
00001584 31/366/10950	90			
00001584 31/366/10951	90			
00001584 31/366/10952	90			
00001584 31/366/10953	90			
00001584 31/366/10954	90			

Merchandise

Add On Charges

Tax

Total Due

Invoice continued on next page...

PAST INVOICE

275 North Franklin Turnpike, Ramsey, NJ 07446
Tel. No. (201) 825-2420 Fax No. (201) 825-1437
Website: <http://www.taurusinternational.com>
E-mail: taurus@taurusinternational.com

S DE0002
O Delphi Chassis Systems
L PO Box 1042
D Dayton, OH 45401

S 02
H Delphi Chassis
I Upland & Maywood Avenue
P Dock 25
T Dayton, OH 45417
C

DATE SHIPPED
10/05/2005

SHIP VIA
Central Transpo

AMOUNT

ORD	SHIP	B/O
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Total Due

Taurus**PAST INVOICE**

NUMBER	DATE	PAGE
00003849	10/06/2005	4

QUALITY ENGINEERED COMPONENTS FOR THE OEM

275 North Franklin Turnpike, Ramsey, NJ 07446
Tel. No. (201) 825-2420 Fax No. (201) 825-1437
Website: <http://www.taurusinternational.com>
E-mail: taurus@taurusinternational.com

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DE0002
Delphi Chassis Systems
PO Box 1042
Dayton, OH 45401

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02
Delphi Chassis
Upland & Maywood Avenue
Dock 25
Dayton, OH 45417

ORDER NO.	ORDER DATE	SALESPERSON	CUSTOMER PO	DATE SHIPPED
00019277	10/04/2005	Thomas D. Reynolds & Associate	0550023992	10/05/2005

FREIGHT

Collect

TERMS

Net 60 Days W/T

WHSE

MI

SHIP VIA

Central Transpo

QUANTITY

ITEM NUMBER

DESCRIPTION

UNIT
PRICE

UM

AMOUNT

ORD

SHP

B/O

Bill of Lading: 19277

Pro Number: 486-416367-1

Merchandise	6,166.26	Add On Charges	0.00	Tax	0.00	Total Due	6,166.26
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We appreciate your business

Taurus**PAST INVOICE**

NUMBER	DATE	PAGE
00003855	10/07/2005	1

QUALITY ENGINEERED COMPONENTS FOR THE OEM

275 North Franklin Turnpike, Ramsey, NJ 07446
Tel. No. (201) 825-2420 Fax No. (201) 825-1437
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E-mail: taurus@taurusinternational.com

S
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DE0002
Delphi Chassis Systems
PO Box 1042
Dayton, OH 45401

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02
Delphi Chassis
Upland & Maywood Avenue
Dock 25
Dayton, OH 45417

ORDER NO.	ORDER DATE	SALESPERSON	CUSTOMER PO	DATE SHIPPED
00019285	10/05/2005	Thomas D. Reynolds & Associate	0550023992	10/06/2005

FREIGHT

Collect

TERMS

Net 60 Days W/T

WHSE

MI

SHIP VIA

Central Transpo

QUANTITY

ITEM NUMBER

DESCRIPTION

UNIT
PRICE

UM

AMOUNT

ORD

SHF

B/O

5400

5400

0

22216197

Inner Insert
R2073B

1.1419

EA

6,166.26

Lot #

00001584 31/366/10955	90
00001584 31/366/10956	90
00001584 31/366/10957	90
00001584 31/366/10958	90
00001584 31/366/10959	90
00001584 31/366/10960	90
00001584 31/366/10961	90
00001584 31/366/10962	90
00001584 31/366/10963	90
00001584 31/366/10964	90
00001584 31/366/10965	90
00001584 31/366/10966	90
00001584 31/366/10967	90
00001584 31/366/10968	90
00001584 31/366/10969	90
00001584 31/366/10970	90
00001584 31/366/10971	90
00001584 31/366/10972	90
00001584 31/366/10973	90
00001584 31/366/10974	90
00001584 31/367/10975	90
00001584 31/367/10976	90
00001584 31/367/10977	90
00001584 31/367/10978	90
00001584 31/367/10979	90
00001584 31/367/10980	90
00001584 31/367/10981	90
00001584 31/367/10982	90
00001584 31/367/10983	90

Merchandise

Add On Charges

Tax

Total Due

Invoice continued on next page...

Taurus**PAST INVOICE**

NUMBER	DATE	PAGE
00003855	10/07/2005	2

QUALITY ENGINEERED COMPONENTS FOR THE OEM

275 North Franklin Turnpike, Ramsey, NJ 07446
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DE0002
Delphi Chassis Systems
PO Box 1042
Dayton, OH 45401

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02
Delphi Chassis
Upland & Maywood Avenue
Dock 25
Dayton, OH 45417

ORDER NO.	ORDER DATE	SALESPERSON	CUSTOMER PO	DATE SHIPPED
00019285	10/05/2005	Thomas D. Reynolds & Associate	0550023992	10/06/2005

FREIGHT

Collect

TERMS

Net 60 Days W/T

WHSE

MI

SHIP VIA

Central Transpo

QUANTITY

ITEM NUMBER

DESCRIPTION

UNIT
PRICE

UM

AMOUNT

ORD SHP B/O

00001584	31/367/10984	90
00001584	31/367/10985	90
00001584	31/367/10986	90
00001584	31/367/10987	90
00001584	31/367/10988	90
00001584	31/367/10989	90
00001584	31/367/10990	90
00001584	31/367/10991	90
00001584	31/367/10992	90
00001584	31/367/10993	90
00001584	31/367/10994	90
00001584	31/367/10995	90
00001584	31/367/10996	90
00001584	31/367/10997	90
00001584	31/367/10998	90
00001584	31/367/10999	90
00001584	31/367/11000	90
00001584	31/367/11001	90
00001584	31/367/11002	90
00001584	31/367/11003	90
00001584	31/367/11004	90
00001584	31/368/11005	90
00001584	31/368/11006	90
00001584	31/368/11007	90
00001584	31/368/11008	90
00001584	31/368/11009	90
00001584	31/368/11010	90
00001584	31/368/11011	90
00001584	31/368/11012	90
00001584	31/368/11013	90
00001584	31/368/11014	90

Merchandise

Add On Charges

Tax

Total Due

Invoice continued on next page...

Taurus

PAST INVOICE

NUMBER	DATE	PAGE
00003855	10/07/2005	3

QUALITY ENGINEERED COMPONENTS FOR THE OEM

275 North Franklin Turnpike, Ramsey, NJ 07446
Tel. No. (201) 825-2420 Fax No. (201) 825-1437
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E-mail: taurus@taurusinternational.com

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DE0002
Delphi Chassis Systems
PO Box 1042
Dayton, OH 45401

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02
Delphi Chassis
Upland & Maywood Avenue
Dock 25
Dayton, OH 45417

ORDER NO.	ORDER DATE	SALESPERSON	CUSTOMER PO	DATE SHIPPED
00019285	10/05/2005	Thomas D. Reynolds & Associate	0550023992	10/06/2005

FREIGHT	TERMS	WHSE	SHIP VIA
Collect	Net 60 Days W/T	MI	Central Transpo

QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
ORD	SHIP	B/O					

Merchandise	Add On Charges	Tax	Total Due
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Invoice continued on next page...

Taurus**PAST INVOICE**

NUMBER	DATE	PAGE
00003855	10/07/2005	4

QUALITY ENGINEERED COMPONENTS FOR THE OEM

275 North Franklin Turnpike, Ramsey, NJ 07446
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DE0002
Delphi Chassis Systems
PO Box 1042
Dayton, OH 45401

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02
Delphi Chassis
Upland & Maywood Avenue
Dock 25
Dayton, OH 45417

ORDER NO.	ORDER DATE	SALESPERSON	CUSTOMER PO	DATE SHIPPED
00019285	10/05/2005	Thomas D. Reynolds & Associate	0550023992	10/06/2005

FREIGHT

Collect

TERMS

Net 60 Days W/T

WHSE

MI

SHIP VIA

Central Transpo

QUANTITY

ITEM NUMBER

DESCRIPTION

UNIT
PRICE

UM

AMOUNT

ORD

SHP

B/O

Bill of Lading: 19285

Pro Number: 486-416380-4

Merchandise	6,166.26	Add On Charges	0.00	Tax	0.00	Total Due	6,166.26
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We appreciate your business



NUMBER	DATE	PAGE
00003755	09/29/2005	1

QUALITY ENGINEERED COMPONENTS FOR THE OEM

275 North Franklin Turnpike, Ramsey, NJ 07446
Tel. No. (201) 825-2420 Fax No. (201) 825-1437
Website: <http://www.taurusinternational.com>
E-mail: taurus@taurusinternational.com

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DE0003
Delphi Energy
NAO Disbursement
Delphi Energy & Engine Mg. Systems
P.O Box 1550
Flint, MI 48501-1550

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04
Delphi E & E
2620 E. 38th Street - Plant# 20
Anderson, IN 46013
Cisco Code 35120-SAP#F601

ORDER NO.	ORDER DATE	SALESPERSON	CUSTOMER PO	DATE SHIPPED
00019176	09/27/2005	SCS Associates	0550024772	09/28/2005

FREIGHT	TERMS	WHSE	SHIP VIA
Collect	Net 30 Days	MI	Central Transpo

QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
ORD	SHF	B/O					
1920	1920	0	10472053	Base Dist. Machined Rev. 14	3.2500	EA	6,240.00
			Lot #				
			00001609 42A/70/2071	32			
			00001609 42A/70/2072	32			
			00001609 42A/70/2073	32			
			00001609 42A/70/2074	32			
			00001609 42A/70/2075	32			
			00001609 42A/70/2076	32			
			00001609 42A/70/2077	32			
			00001609 42A/70/2078	32			
			00001609 42A/70/2079	32			
			00001609 42A/70/2080	32			
			00001609 42A/70/2081	32			
			00001609 42A/70/2082	32			
			00001609 42A/70/2083	32			
			00001609 42A/70/2084	32			
			00001609 42A/70/2085	32			
			00001609 42A/70/2086	32			
			00001609 42A/70/2087	32			
			00001609 42A/70/2088	32			
			00001609 42A/70/2089	32			
			00001609 42A/70/2090	32			
			00001609 42A/70/2091	32			
			00001609 42A/70/2092	32			
			00001609 42A/70/2093	32			
			00001609 42A/70/2094	32			
			00001609 42A/70/2095	32			
			00001609 42A/70/2096	32			
			00001609 42A/70/2097	32			
			00001609 42A/70/2098	32			
			00001609 42A/70/2099	32			

Merchandise	Add On Charges	Tax	Total Due
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NUMBER	DATE	PAGE
00003755	09/29/2005	2

QUALITY ENGINEERED COMPONENTS FOR THE OEM

275 North Franklin Turnpike, Ramsey, NJ 07446
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Website: <http://www.taurusinternational.com>
E-mail: taurus@taurusinternational.com

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DE0003
Delphi Energy
NAO Disbursement
Delphi Energy & Engine Mg. Systems
P.O Box 1550
Flint, MI 48501-1550

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04
Delphi E & E
2620 E. 38th Street - Plant# 20
Anderson, IN 46013
Cisco Code 35120-SAP#F601

ORDER NO.	ORDER DATE	SALESPERSON	CUSTOMER PO	DATE SHIPPED
00019176	09/27/2005	SCS Associates	0550024772	09/28/2005

FREIGHT	TERMS	WHSE	SHIP VIA
Collect	Net 30 Days	MI	Central Transpo

QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
ORD	SHP	B/O					
			00001609 42A/70/2100	32			
			00001609 42A/71/2101	32			
			00001609 42A/71/2102	32			
			00001609 42A/71/2103	32			
			00001609 42A/71/2104	32			
			00001609 42A/71/2105	32			
			00001609 42A/71/2106	32			
			00001609 42A/71/2107	32			
			00001609 42A/71/2108	32			
			00001609 42A/71/2109	32			
			00001609 42A/71/2110	32			
			00001609 42A/71/2111	32			
			00001609 42A/71/2112	32			
			00001609 42A/71/2113	32			
			00001609 42A/71/2114	32			
			00001609 42A/71/2115	32			
			00001609 42A/71/2116	32			
			00001609 42A/71/2117	32			
			00001609 42A/71/2118	32			
			00001609 42A/71/2119	32			
			00001609 42A/71/2120	32			
			00001609 42A/71/2121	32			
			00001609 42A/71/2122	32			
			00001609 42A/71/2123	32			
			00001609 42A/71/2124	32			
			00001609 42A/71/2125	32			
			00001609 42A/71/2126	32			
			00001609 42A/71/2127	32			
			00001609 42A/71/2128	32			
			00001609 42A/71/2129	32			
			00001609 42A/71/2130	32			

Merchandise	Add On Charges	Tax	Total Due
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PAST INVOICE

NUMBER	DATE	PAGE
00003755	09/29/2005	3

QUALITY ENGINEERED COMPONENTS FOR THE OEM

275 North Franklin Turnpike, Ramsey, NJ 07446
Tel. No. (201) 825-2420 Fax No. (201) 825-1437
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E-mail: taurus@taurusinternational.com

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DE0003
Delphi Energy
NAO Disbursement
Delphi Energy & Engine Mg. Systems
P.O Box 1550
Flint, MI 48501-1550

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04
Delphi E & E
2620 E. 38th Street - Plant# 20
Anderson, IN 46013
Cisco Code 35120-SAP#F601

ORDER NO.	ORDER DATE	SALESPERSON	CUSTOMER PO	DATE SHIPPED
00019176	09/27/2005	SCS Associates	0550024772	09/28/2005

FREIGHT	TERMS	WHSE	SHIP VIA
Collect	Net 30 Days	MI	Central Transpo

QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
ORD	SHP	B/O					

Merchandise	Add On Charges	Tax	Total Due
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Invoice continued on next page...

Taurus**PAST INVOICE**

NUMBER 00003755	DATE 09/29/2005	PAGE 4
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QUALITY ENGINEERED COMPONENTS FOR THE OEM

275 North Franklin Turnpike, Ramsey, NJ 07446
Tel. No. (201) 825-2420 Fax No. (201) 825-1437
Website: <http://www.taurusinternational.com>
E-mail: taurus@taurusinternational.com

SOLD TO
DE0003
Delphi Energy
NAO Disbursement
Delphi Energy & Engine Mg. Systems
P.O Box 1550
Flint, MI 48501-1550

SHIP TO
04
Delphi E & E
2620 E. 38th Street - Plant# 20
Anderson, IN 46013
Cisco Code 35120-SAP#F601

ORDER NO. 00019176	ORDER DATE 09/27/2005	SALESPERSON SCS Associates	CUSTOMER PO 0550024772	DATE SHIPPED 09/28/2005
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FREIGHT Collect	TERMS Net 30 Days	WHSE MI	SHIP VIA Central Transpo
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QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
ORD	SHF	B/O					
				Bill of Lading: 19176			
				Pro Number: 486-408712-8			
Merchandise			6,240.00	Add On Charges	0.00	Tax	0.00
						Total Due	6,240.00

We appreciate your business

Taurus

05-44481-rdd Doc 309 Filed 10/17/05 Entered 10/17/05 17:42:44 Main Document
Pg 36 of 86**PAST INVOICE**NUMBER
00003757DATE
09/28/2005PAGE
1**QUALITY ENGINEERED COMPONENTS FOR THE OEM**275 North Franklin Turnpike, Ramsey, NJ 07446
Tel. No. (201) 825-2420 Fax No. (201) 825-1437
Website: <http://www.taurusinternational.com>
E-mail: taurus@taurusinternational.comS O L D T O
DE0007
Delphi Energy & Chassis System
5820 Delphi Drive
Troy, MI 48098S H I P T O
01
Delphi Energy & Chassis PLT #57
Av. De Las Industrias, 4907
Nombre De Dios
Chihuahua, Chih. 31110
MexicoORDER NO.
00019178ORDER DATE
09/27/2005SALESPERSON
SCS AssociatesCUSTOMER PO
0550024773DATE SHIPPED
09/28/2005FREIGHT
PrepaidTERMS
Net 60 Days W/TWHSE
MXSHIP VIA
Fast's Truck

QUANTITY

ITEM NUMBER

DESCRIPTION

UNIT
PRICE

UM

AMOUNT

ORD	SHF	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
7200	7200	0	10471669	Housing Rev. 10W	1.6308	EA	11,741.76
			Lot #				
			00001609 41/553	3600			
			00001609 41/554	3600			

Merchandise	11,741.76	Add On Charges	0.00	Tax	0.00	Total Due	11,741.76
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We appreciate your business



NUMBER	DATE	PAGE
00003804	09/30/2005	1

QUALITY ENGINEERED COMPONENTS FOR THE OEM

275 North Franklin Turnpike, Ramsey, NJ 07446
Tel. No. (201) 825-2420 Fax No. (201) 825-1437
Website: <http://www.taurusinternational.com>
E-mail: taurus@taurusinternational.com

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DE0007
Delphi Energy & Chassis System
5820 Delphi Drive
Troy, MI 48098

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01
Delphi Energy & Chasis PLT #57
Av. De Las Industrias, 4907
Nombre De Dios
Chihuahua, Chih. 31110
Mexico

ORDER NO.	ORDER DATE	SALESPERSON	CUSTOMER PO	DATE SHIPPED
00019228	09/29/2005	SCS Associates	0550024773	09/30/2005

FREIGHT	TERMS	WHSE	SHIP VIA
Prepaid	Net 60 Days W/T	MX	Fast's Truck

QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
ORD	SHIP	B/O					
7200	7200	0	10471669	Housing Rev. 10W	1.6308	EA	11,741.76
			Lot #				
			00001609 42/557	3600			
			00001609 42/558	3600			

Merchandise	11,741.76	Add On Charges	0.00	Tax	0.00	Total Due	11,741.76
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We appreciate your business



05-44481-rdd

Doc 309

Filed 10/17/05

Entered 10/17/05

17:45:11 Main Doc 10

Pg 38 of 86

PAST INVOICENUMBER
00003840DATE
10/03/2005PAGE
1**QUALITY ENGINEERED COMPONENTS FOR THE OEM**

275 North Franklin Turnpike, Ramsey, NJ 07446
Tel. No. (201) 825-2420 Fax No. (201) 825-1437
Website: <http://www.taurusinternational.com>
E-mail: taurus@taurusinternational.com

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DE0007
Delphi Energy & Chassis System
5820 Delphi Drive
Troy, MI 48098

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01
Delphi Energy & Chasis PLT #57
Av. De Las Industrias, 4907
Nombre De Dios
Chihuahua, Chih. 31110
Mexico

ORDER NO.

00019258

ORDER DATE

09/30/2005

SALESPERSON

SCS Associates

CUSTOMER PO

0550024773

DATE SHIPPED

10/03/2005

FREIGHT

Prepaid

TERMS

Net 60 Days W/T

WHSE

MX

SHIP VIA

Fast's Truck

QUANTITY

ITEM NUMBER

DESCRIPTION

UNIT
PRICE

UM

AMOUNT

ORD

SHP

B/O

7200

7200

0

10471669

Housing
Rev. 10W

1.6400

EA

11,808.00

Lot #

00001609 42/559

3600

00001609 42/560

3600

Merchandise

11,808.00

Add On Charges

0.00

Tax

0.00

Total Due

11,808.00

We appreciate your business

Taurus

05-44481-rdd Doc 309 Filed 10/17/05 Entered 10/17/05 17:45:44 Main Document
Pg 39 of 86**PAST INVOICE**

NUMBER	DATE	PAGE
00003845	10/04/2005	1

QUALITY ENGINEERED COMPONENTS FOR THE OEM

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E-mail: taurus@taurusinternational.com

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DE0007
Delphi Energy & Chassis System
5820 Delphi Drive
Troy, MI 48098

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01
Delphi Energy & Chasis PLT #57
Av. De Las Industrias, 4907
Nombre De Dios
Chihuahua, Chih. 31110
Mexico

ORDER NO. 00019273	ORDER DATE 10/03/2005	SALESPERSON SCS Associates	CUSTOMER PO 0550051799	DATE SHIPPED 10/04/2005
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FREIGHT

Prepaid

TERMS

Net 60 Days W/T

WHSE

MX

SHIP VIA

Fast's Truck

QUANTITY**ITEM NUMBER****DESCRIPTION****UNIT
PRICE****UM****AMOUNT**

ORD	SHF	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
2880	2880	0	19064622	Housing Pump Drive, Machined Rev. 00A	1.9253	EA	5,544.86
			Lot #				
			00001618 13/47/1383	34			
			00001618 13/47/1384	96			
			00001618 13/47/1385	96			
			00001618 13/47/1386	96			
			00001618 13/47/1387	96			
			00001618 13/47/1388	96			
			00001618 13/47/1389	96			
			00001618 13/47/1390	96			
			00001618 13/47/1391	96			
			00001618 13/47/1392	96			
			00001618 13/47/1393	96			
			00001618 13/47/1394	96			
			00001618 13/47/1395	96			
			00001618 13/47/1396	96			
			00001618 13/47/1397	96			
			00001618 13/47/1398	96			
			00001618 13/47/1399	96			
			00001618 13/47/1400	96			
			00001618 13/47/1401	96			
			00001618 13/47/1402	96			
			00001618 13/48/1403	96			
			00001618 13/48/1404	96			
			00001618 13/48/1405	96			
			00001618 13/48/1406	96			
			00001618 13/48/1407	96			
			00001618 13/48/1408	96			
			00001618 13/48/1409	96			
			00001618 13/48/1410	96			
			00001618 13/48/1411	96			

Merchandise

Add On Charges

Tax

Total Due

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QUALITY ENGINEERED COMPONENTS FOR THE OEM

275 North Franklin Turnpike, Ramsey, NJ 07446
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Delphi Energy & Chasis PLT #57
Av. De Las Industrias, 4907
Nombre De Dios
Chihuahua, Chih. 31110
Mexico

ORDER NO.	ORDER DATE	SALESPERSON	CUSTOMER PO	DATE SHIPPED
00019278	10/04/2005	SCS Associates	0550024773	10/05/2005

FREIGHT	TERMS	WHSE	SHIP VIA
Prepaid	Net 60 Days W/T	MX	Fast's Truck

QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
ORD	SHP	B/O					
3600	3600	0	10471669	Housing Rev. 10W	1.6400	EA	5,904.00
			Lot # 00001609 42/561	3600			

Merchandise	5,904.00	Add On Charges	0.00	Tax	0.00	Total Due	5,904.00
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00003858	10/06/2005	1

QUALITY ENGINEERED COMPONENTS FOR THE OEM

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Mexico

ORDER NO.	ORDER DATE	SALESPERSON	CUSTOMER PO	DATE SHIPPED
00019323	10/05/2005	SCS Associates	0550024773	10/06/2005

FREIGHT	TERMS	WHSE	SHIP VIA
Prepaid	Net 60 Days W/T	MX	Fast's Truck

QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
ORD	SHP	B/O					
3600	3600	0	10471669	Housing Rev. 10W	1.6400	EA	5,904.00
			Lot # 00001609 41/555	3600			

Merchandise	5,904.00	Add On Charges	0.00	Tax	0.00	Total Due	5,904.00
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02
Delphi E Juarez MFG Cross Dock
#32 Celerity Wagon Street
El Paso, TX 79906
Cisco Code 35021
SAP# JM01

ORDER NO. 00019227	ORDER DATE 09/28/2005	SALESPERSON SCS Associates	CUSTOMER PO 0550036507	DATE SHIPPED 09/30/2005
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FREIGHT Collect	TERMS Net 60 Days W/T	WHSE CHI	SHIP VIA Bax Global
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QUANTITY

ORD	SHIP	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
4000	4000	0	25349074	Idler Shaft Collar Rev. 2B	0.1000	EA	400.00

Lot #
00001656 10/05/29 4000

Air Bill: 457755071

Bill of Lading: 0930692018

Merchandise	400.00	Add On Charges	0.00	Tax	0.00	Total Due	400.00
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S H I P T O
02
Delphi E Juarez MFG Cross Dock
#32 Celerity Wagon Street
El Paso, TX 79906
Cisco Code 35021
SAP# JM01

ORDER NO.	ORDER DATE	SALESPERSON	CUSTOMER PO	DATE SHIPPED
00019283	10/04/2005	SCS Associates	0550038507	10/05/2005

FREIGHT	TERMS	WHSE	SHIP VIA
Collect	Net 60 Days W/T	CHI	Bax Global

QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
ORD	SHIP	B/O					
12000	12000	0	25349074	Idler Shaft Collar Rev. 2B	0.1000	EA	1,200.00
			Lot #				
			00001656 10/05/30	4000			
			00001656 10/05/31	4000			
			00001656 10/05/32	4000			
			Air Bill: 457755082				
			Bill of Lading: 1005692010				
Merchandise		1,200.00	Add On Charges		0.00	Tax	0.00
						Total Due	1,200.00

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Av. De Las Industrias, 4907
Nombre De Dios
Chihuahua, Chih. 31110
Mexico

ORDER NO.	ORDER DATE	SALESPERSON	CUSTOMER PO	DATE SHIPPED
00019229	09/29/2005	SCS Associates	0550051799	09/30/2005

FREIGHT	TERMS	WHSE	SHIP VIA
Prepaid	Net 60 Days W/T	MX	Fast's Truck

QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
ORD	SHP	B/O					
5760	5760	0	19064622	Housing Pump Drive, Machined Rev. 00A	1.9150	EA	11,030.40
			Lot #				
			00001618 13/45/1323	34			
			00001618 13/45/1324	96			
			00001618 13/45/1325	96			
			00001618 13/45/1326	96			
			00001618 13/45/1327	96			
			00001618 13/45/1328	96			
			00001618 13/45/1329	96			
			00001618 13/45/1330	96			
			00001618 13/45/1331	96			
			00001618 13/45/1332	96			
			00001618 13/45/1333	96			
			00001618 13/45/1334	96			
			00001618 13/45/1335	96			
			00001618 13/45/1336	96			
			00001618 13/45/1337	96			
			00001618 13/45/1338	96			
			00001618 13/45/1339	96			
			00001618 13/45/1340	96			
			00001618 13/45/1341	96			
			00001618 13/45/1342	96			
			00001618 13/46/1343	96			
			00001618 13/46/1344	96			
			00001618 13/46/1345	96			
			00001618 13/46/1346	96			
			00001618 13/46/1347	96			
			00001618 13/46/1348	96			
			00001618 13/46/1349	96			
			00001618 13/46/1350	96			
			00001618 13/46/1351	96			

Merchandise	Add On Charges	Tax	Total Due
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Mexico

ORDER NO. 00019229	ORDER DATE 09/29/2005	SALESPERSON SCS Associates	CUSTOMER PO 0550051799	DATE SHIPPED 09/30/2005
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FREIGHT Prepaid	TERMS Net 60 Days W/T	WHSE MX	SHIP VIA Fast's Truck
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QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
ORD	SHP	B/O					
			00001618	13/46/1352 96			
			00001618	13/46/1353 96			
			00001618	13/46/1354 96			
			00001618	13/46/1355 96			
			00001618	13/46/1356 96			
			00001618	13/46/1357 96			
			00001618	13/46/1358 96			
			00001618	13/46/1359 96			
			00001618	13/46/1360 96			
			00001618	13/46/1361 96			
			00001618	13/46/1362 96			
			00001618	13/46/1363 96			
			00001618	13/46/1364 96			
			00001618	13/46/1365 96			
			00001618	13/46/1366 96			
			00001618	13/46/1367 96			
			00001618	13/46/1368 96			
			00001618	13/46/1369 96			
			00001618	13/46/1370 96			
			00001618	13/46/1371 96			
			00001618	13/46/1372 96			
			00001618	13/47/1373 96			
			00001618	13/47/1374 96			
			00001618	13/47/1375 96			
			00001618	13/47/1376 96			
			00001618	13/47/1377 96			
			00001618	13/47/1378 96			
			00001618	13/47/1379 96			
			00001618	13/47/1380 96			
			00001618	13/47/1381 96			
			00001618	13/47/1382 96			

Merchandise	Add On Charges	Tax	Total Due
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QUALITY ENGINEERED COMPONENTS FOR THE OEM

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Mexico

ORDER NO.	ORDER DATE	SALESPERSON	CUSTOMER PO	DATE SHIPPED
00019229	09/29/2005	SCS Associates	0550051799	09/30/2005

FREIGHT

Prepaid

TERMS

Net 60 Days W/T

WHSE

MX

SHIP VIA

Fast's Truck

QUANTITY

ITEM NUMBER

DESCRIPTION

UNIT
PRICE

UM

AMOUNT

ORD

SHP

B/O

00001618 13/47/1383

62

Merchandise	11,030.40	Add On Charges	0.00	Tax	0.00	Total Due	11,030.40
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NUMBER	DATE	PAGE
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ORDER NO.	ORDER DATE	SALESPERSON	CUSTOMER PO	DATE SHIPPED
00019273	10/03/2005	SCS Associates	0550051799	10/04/2005

FREIGHT	TERMS	WHSE	SHIP VIA
Prepaid	Net 60 Days W/T	MX	Fast's Truck

QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
ORD	SHP	B/O					
			00001618 13/48/1412	96			
			00001618 13/48/1413	62			
Merchandise			5,544.86	Add On Charges	0.00	Tax	0.00
			Total Due		5,544.86		

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Mexico

ORDER NO.	ORDER DATE	SALESPERSON	CUSTOMER PO	DATE SHIPPED
00019279	10/04/2005	SCS Associates	0550051799	10/05/2005

FREIGHT

Prepaid

TERMS

Net 60 Days W/T

WHSE

MX

SHIP VIA

Fast's Truck

QUANTITY

ITEM NUMBER

DESCRIPTION

UNIT PRICE

UM

AMOUNT

ORD	SHP	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
2880	2880	0	19064622	Housing Pump Drive, Machined Rev. 00A	1.9253	EA	5,544.86
			Lot #				
			00001618 13/48/1413	34			
			00001618 13/48/1414	96			
			00001618 13/48/1415	96			
			00001618 13/48/1416	96			
			00001618 13/48/1417	96			
			00001618 13/48/1418	96			
			00001618 13/48/1419	96			
			00001618 13/48/1420	96			
			00001618 13/48/1421	96			
			00001618 13/48/1422	96			
			00001618 13/48/1423	96			
			00001618 13/48/1424	96			
			00001618 13/48/1425	96			
			00001618 13/48/1426	96			
			00001618 13/48/1427	96			
			00001618 13/48/1428	96			
			00001618 13/48/1429	96			
			00001618 13/48/1430	96			
			00001618 13/48/1431	96			
			00001618 13/48/1432	96			
			00001618 14/49/1433	96			
			00001618 14/49/1434	96			
			00001618 14/49/1435	96			
			00001618 14/49/1436	96			
			00001618 14/49/1437	96			
			00001618 14/49/1438	96			
			00001618 14/49/1439	96			
			00001618 14/49/1440	96			
			00001618 14/49/1441	96			

Merchandise

Add On Charges

Tax

Total Due



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Mexico

ORDER NO.	ORDER DATE	SALESPERSON	CUSTOMER PO	DATE SHIPPED
00019279	10/04/2005	SCS Associates	0550051799	10/05/2005

FREIGHT	TERMS	WHSE	SHIP VIA
Prepaid	Net 60 Days W/T	MX	Fast's Truck

QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
ORD	SHP	B/O					
			00001618 14/49/1442	96			
			00001618 14/49/1443	62			
Merchandise			5,544.86	Add On Charges	0.00	Tax	0.00
			Total Due		5,544.86		

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NUMBER 00003857	DATE 10/06/2005
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Mexico

ORDER NO. 00019324	ORDER DATE 10/05/2005	SALESPERSON SCS Associates	CUSTOMER PO 0550051799	DATE SHIPPED 10/06/2005
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FREIGHT Prepaid	TERMS Net 60 Days W/T	WHSE MX	SHIP VIA Fast's Truck
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QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
ORD	SHIP	B/O					
5760	5760	0	19064622	Housing Pump Drive, Machined Rev. 00A	1.9253	EA	11,089.73
Lot #							
00001618 14/49/1443 34							
00001618 14/49/1444 96							
00001618 14/49/1445 96							
00001618 14/49/1446 96							
00001618 14/49/1447 96							
00001618 14/49/1448 96							
00001618 14/49/1449 96							
00001618 14/49/1450 96							
00001618 14/49/1451 96							
00001618 14/49/1452 96							
00001618 14/49/1453 96							
00001618 14/49/1454 96							
00001618 14/49/1455 96							
00001618 14/49/1456 96							
00001618 14/49/1457 96							
00001618 14/49/1458 96							
00001618 14/49/1459 96							
00001618 14/49/1460 96							
00001618 14/49/1461 96							
00001618 14/49/1462 96							
00001618 14/50/1463 96							
00001618 14/50/1464 96							
00001618 14/50/1465 96							
00001618 14/50/1466 96							
00001618 14/50/1467 96							
00001618 14/50/1468 96							
00001618 14/50/1469 96							
00001618 14/50/1470 96							
00001618 14/50/1471 96							

Merchandise	Add On Charges	Tax	Total Due
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QUALITY ENGINEERED COMPONENTS FOR THE OEM

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Mexico

ORDER NO.	ORDER DATE	SALESPERSON	CUSTOMER PO	DATE SHIPPED
00019324	10/05/2005	SCS Associates	0550051799	10/06/2005

FREIGHT	TERMS	WHSE	SHIP VIA
Prepaid	Net 60 Days W/T	MX	Fast's Truck

QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
ORD	SHIP	B/O					
			00001618 14/50/1472	96			
			00001618 14/50/1473	96			
			00001618 14/50/1474	96			
			00001618 14/50/1475	96			
			00001618 14/50/1476	96			
			00001618 14/50/1477	96			
			00001618 14/50/1478	96			
			00001618 14/50/1479	96			
			00001618 14/50/1480	96			
			00001618 14/50/1481	96			
			00001618 14/50/1482	96			
			00001618 14/50/1483	96			
			00001618 14/50/1484	96			
			00001618 14/50/1485	96			
			00001618 14/50/1486	96			
			00001618 14/50/1487	96			
			00001618 14/50/1488	96			
			00001618 14/50/1489	96			
			00001618 14/50/1490	96			
			00001618 14/50/1491	96			
			00001618 14/50/1492	96			
			00001618 14/51/1493	96			
			00001618 14/51/1494	96			
			00001618 14/51/1495	96			
			00001618 14/51/1496	96			
			00001618 14/51/1497	96			
			00001618 14/51/1498	96			
			00001618 14/51/1499	96			
			00001618 14/51/1500	96			
			00001618 14/51/1501	96			
			00001618 14/51/1502	96			

Merchandise	Add On Charges	Tax	Total Due
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NUMBER	DATE	PAGE
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Mexico

ORDER NO.	ORDER DATE	SALESPERSON	CUSTOMER PO	DATE SHIPPED
00019324	10/05/2005	SCS Associates	0550051799	10/06/2005

FREIGHT	TERMS	WHSE	SHIP VIA
Prepaid	Net 60 Days W/T	MX	Fast's Truck

QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
ORD	SHF	B/O					
			00001618	14/51/1503 62			
Merchandise			11,089.73	Add On Charges	0.00	Tax	0.00
				Total Due			11,089.73

We appreciate your business

Taurus

05-44481-rdd Doc 309 Filed 10/17/05 Entered 10/17/05 17:45:41
Pg 53 of 86**PAST INVOICE**NUMBER
00003763DATE
09/29/2005PAGE
1**QUALITY ENGINEERED COMPONENTS FOR THE OEM**275 North Franklin Turnpike, Ramsey, NJ 07446
Tel. No. (201) 825-2420 Fax No. (201) 825-1437
Website: <http://www.taurusinternational.com>
E-mail: taurus@taurusinternational.comS
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DEL001
Delco Electronics Systems
One Corporate Center
PO Box 9005
Kokomo, IN 46904S
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02
Delphi Delco Electr PLT # 5-6
702 Joaquim Cavazos Road
Los Indios, TX 78567ORDER NO.
00019183ORDER DATE
09/27/2005SALESPERSON
SCS AssociatesCUSTOMER PO
550054722DATE SHIPPED
09/28/2005FREIGHT
CollectTERMS
Net 60 DaysWHISE
CHISHIP VIA
Central Transpo

QUANTITY

ITEM NUMBER

DESCRIPTION

UNIT
PRICE

UM

AMOUNT

ORD
1584SHIP
1584B/O
0

12240404

Case
Rev.C1

3.3847

EA

5,361.36

Lot #

00001640 14/50/883 44
00001640 14/50/884 44
00001640 14/50/885 44
00001640 14/50/886 44
00001640 14/50/887 44
00001640 14/50/888 44
00001640 14/50/889 44
00001640 14/50/890 44
00001640 14/50/891 44
00001640 14/50/892 44
00001640 14/50/893 44
00001640 14/50/894 44
00001640 14/50/895 44
00001640 14/50/896 44
00001640 14/50/897 44
00001640 14/50/898 44
00001640 14/50/899 44
00001640 14/50/900 44
00001640 14/51/901 44
00001640 14/51/902 44
00001640 14/51/903 44
00001640 14/51/904 44
00001640 14/51/905 44
00001640 14/51/906 44
00001640 14/51/907 44
00001640 14/51/908 44
00001640 14/51/909 44
00001640 14/51/910 44
00001640 14/51/911 44

Merchandise

Add On Charges

Tax

Total Due

Invoice continued on next page...



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Entered 10/17/05

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2**QUALITY ENGINEERED COMPONENTS FOR THE OEM**

275 North Franklin Turnpike, Ramsey, NJ 07446
Tel. No. (201) 825-2420 Fax No. (201) 825-1437
Website: <http://www.taurusinternational.com>
E-mail: taurus@taurusinternational.com

S
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DEL001
Delco Electronics Systems
One Corporate Center
PO Box 9005
Kokomo, IN 46904

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02
Delphi Delco Electr PLT # 5-6
702 Joaquim Cavazos Road
Los Indios, TX 78567

ORDER NO.
00019183

ORDER DATE
09/27/2005

SALESPERSON
SCS Associates

CUSTOMER PO
550054722

DATE SHIPPED
09/28/2005

FREIGHT
Collect

TERMS
Net 60 Days

WHSE
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SHIP VIA
Central Transpo

QUANTITY

ITEM NUMBER

DESCRIPTION

UNIT
PRICE

UM

AMOUNT

ORD SHP B/O

00001640	14/51/912	44
00001640	14/51/913	44
00001640	14/51/914	44
00001640	14/51/915	44
00001640	14/51/916	44
00001640	14/51/917	44
00001640	14/51/918	44

Bill of Lading: 0928692010

Pro Number: 605-274311-0

Merchandise	5,361.36	Add On Charges	0.00	Tax	0.00	Total Due	5,361.36
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NUMBER	DATE	PAGE
00003838	10/04/2005	1

QUALITY ENGINEERED COMPONENTS FOR THE OEM

275 North Franklin Turnpike, Ramsey, NJ 07446
Tel. No. (201) 825-2420 Fax No. (201) 825-1437
Website: <http://www.taurusinternational.com>
E-mail: taurus@taurusinternational.com

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DE0002
Delphi Chassis Systems
PO Box 1042
Dayton, OH 45401

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02
Delphi Chassis
Upland & Maywood Avenue
Dock 25
Dayton, OH 45417

ORDER NO.	ORDER DATE	SALESPERSON	CUSTOMER PO	DATE SHIPPED
00019256	09/30/2005	Thomas D. Reynolds & Associate	0550059552	10/03/2005

FREIGHT	TERMS	WHSE	SHIP VIA
Collect	Net 60 Days W/T	CHI	Central Transpo

QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
ORD	SHP	B/O					
1080	1080	0	22219478	Insert ASM Upper Rev 00/A Date N/A	1.4600	EA	1,576.80
			Lot #				
			00001667 08/06/01	90			
			00001667 08/06/02	90			
			00001667 08/06/03	90			
			00001667 08/06/04	90			
			00001667 08/06/05	90			
			00001667 08/06/06	90			
			00001667 08/06/07	90			
			00001667 08/06/08	90			
			00001667 08/06/09	90			
			00001667 08/06/10	90			
			00001667 08/06/11	90			
			00001667 08/06/12	90			
			Bill of Lading: 1003692002				
			Pro Number: 11417526 8				
Merchandise			1,576.80	Add On Charges	0.00	Tax	0.00
			Total Due				1,576.80

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NUMBER	DATE	PAGE
00003830	09/23/2005	1

QUALITY ENGINEERED COMPONENTS FOR THE OEM

275 North Franklin Turnpike, Ramsey, NJ 07448
 Tel. No. (201) 825-2420 Fax No. (201) 825-1437
 Website: <http://www.taurusinternational.com>
 E-mail: taurus@taurusinternational.com

S
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DEL001
Delco Electronics Systems
One Corporate Center
PO Box 9005
Kokomo, IN 46904

S
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05
Delphi Electronics and Safety
702 Jaquin Cavazos Road
Los Indios, Texas 78567

ORDER NO.	ORDER DATE	SALESPERSON	CUSTOMER PO	DATE SHIPPED
00019142	09/22/2005	SCS Associates	0550072482	09/22/2005

FREIGHT	TERMS	WHSE	SHIP VIA
Collect	Net 60 Days	CHI	FedEx

QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
ORD	SHF	B/O					
600	600	0	28018325	Case Rev: A Date: 27JA05	0.9796	EA	587.76
			Lot #				
			00001708 03/03/01	270			
			00001708 03/03/02	270			
			00001708 03/03/03	60			
600	600	0	28018326	Cover Rev: A Date: 27JA05	0.9796	EA	587.76
			Lot #				
			00001708 03/03/01	360			
			00001708 03/03/02	240			
Air Bill: 840007205729							

Merchandise	1,175.52	Add On Charges	0.00	Tax	0.00	Total Due	1,175.52
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Taurus**PAST INVOICE**NUMBER
00003410DATE
08/18/2005PAGE
1**QUALITY ENGINEERED COMPONENTS FOR THE OEM**275 North Franklin Turnpike, Ramsey, NJ 07446
Tel. No. (201) 825-2420 Fax No. (201) 825-1437
Website: <http://www.taurusinternational.com>
E-mail: taurus@taurusinternational.comS
O
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DEL001
Delco Electronics Systems
One Corporate Center
PO Box 9005
Kokomo, IN 46904S
H
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02
Delphi Delco Electr PLT # 5-6
702 Joaquim Cavazos Road
Los Indios, TX 78567

ORDER NO. 00018807		ORDER DATE 08/17/2005		SALESPERSON Taurus International Corp.		CUSTOMER PO 0550077621		DATE SHIPPED 08/17/2005				
FREIGHT Collect			TERMS Net 60 Days			WHSE DRO		SHIP VIA Fed Ex Int. Pr.				
QUANTITY			ITEM NUMBER		DESCRIPTION		UNIT PRICE		UM		AMOUNT	
ORD	SHP	B/O										
50	50	0	28016993		Case Rev: N/A / Date: N/A		2.8308		EA		141.54	
			Lot #									
			1730 PTR/01/01		36							
			1730 PTR/01/02		14							
50	50	0	28016994		Cover Rev: N/A / Date: N/A		1.5789		EA		78.95	
			Lot #									
			1730 PTR/01/01		36							
			1730 PTR/01/02		14							
50	50	0	28023050		Shield Rev: N/A / date: 9/7/05		0.8139		EA		40.70	
			Lot #									
			1730 PTR/01/01		36							
			1730 PTR/01/02		14							
			Tracking Number: 840007205707									
Merchandise		261.19	Add On Charges		0.00	Tax		0.00	Total Due		261.19	

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QUALITY ENGINEERED COMPONENTS FOR THE OEM

275 North Franklin Turnpike, Ramsey, NJ 07446
Tel. No. (201) 825-2420 Fax No. (201) 825-1437
Website: <http://www.taurusinternational.com>
E-mail: taurus@taurusinternational.com

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DE005
Delphi Saginaw Steering Sys.
P.O. Box 1550
2000 Forrer Blvd.
Dayton, OH 48501

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02
Delphi S, 44391
c/o Cincinnati DDC % PJAX
2789 East Crescentville Road
Westchester, OH 45069
Cisco Code 44391 SAP#K965/K

ORDER NO.	ORDER DATE	SALESPERSON	CUSTOMER PO	DATE SHIPPED
00019156	09/23/2005	Metals Technology Associates	SAG9014677	09/26/2005

FREIGHT	TERMS	WHSE	SHIP VIA
Collect	Net 60 Days W/T	MI	PJAX

QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
ORD	SHIP	B/O					
9600	9600	0	26036506	Capsule Rev. 12A	0.2205	EA	2,116.80
			Lot #				
			00001490 44Y/35/1110	800			
			00001490 44Y/35/1111	800			
			00001490 44Y/35/1112	800			
			00001490 44Y/35/1113	800			
			00001490 44Y/35/1114	800			
			00001490 44Y/36/1115	800			
			00001490 44Y/36/1116	800			
			00001490 44Y/36/1117	800			
			00001490 44Y/36/1118	800			
			00001490 44Y/36/1119	800			
			00001490 44Y/36/1120	800			
			00001490 44Y/36/1121	800			
			Bill of Lading: 19156				
			Pro Number: 12127033 4				
Merchandise			2,116.80	Add On Charges	0.00	Tax	0.00
			Total Due				2,116.80

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NUMBER	DATE	PAGE
00003739	09/27/2005	1

QUALITY ENGINEERED COMPONENTS FOR THE OEM

275 North Franklin Turnpike, Ramsey, NJ 07446
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E-mail: taurus@taurusinternational.com

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DE005
Delphi Saginaw Steering Sys.
P.O. Box 1550
2000 Forrer Blvd.
Dayton, OH 48501

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05
Delphi -S- PLT 68/40 -Juarez
32 Celebrity Wagon Street
El Paso, TX 79906
Cisco Code: 44032
SAP# K940

ORDER NO.	ORDER DATE	SALESPERSON	CUSTOMER PO	DATE SHIPPED
00019158	09/23/2005	Metals Technology Associates	SAG9014677	09/26/2005

FREIGHT	TERMS	WHSE	SHIP VIA
Collect	Net 60 Days W/T	MI	PJAX

QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
ORD	SHIP	B/O					
5000	5000	0	26112494	Capsule Rev. 04B	0.4279	EA	2,139.50
			Lot #				
			00001653 06/12/400 500				
			00001653 06/12/401 500				
			00001653 06/12/402 500				
			00001653 07/13/403 500				
			00001653 07/13/404 500				
			00001653 07/13/405 500				
			00001653 07/13/406 500				
			00001653 07/13/407 500				
			00001653 07/13/408 500				
			00001653 07/13/409 500				
			Bill of Lading: 19158				
			Pro Number: 12127032 6				
Merchandise			2,139.50	Add On Charges	0.00	Tax	0.00
			Total Due			2,139.50	

We appreciate your business

Taurus

QUALITY ENGINEERED COMPONENTS FOR THE OEM

275 North Franklin Turnpike, Ramsey, NJ 07446
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E-mail: taurus@taurusinternational.com

NUMBER	DATE	PAGE
00003743	09/28/2005	1

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DE005
Delphi Saginaw Steering Sys.
P.O. Box 1550
2000 Forrer Blvd.
Dayton, OH 48501

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03
Delphi Saginaw Steering PLT#1
Plant # 1 - Dock B - Door # 2
3900 Holland Dr.
Saginaw, MI 48601-9494
Cisco Code: 44015 / SAP# K901

ORDER NO.	ORDER DATE	SALESPERSON	CUSTOMER PO	DATE SHIPPED
00019164	09/26/2005	Metals Technology Associates	SAG9014677	09/27/2005

FREIGHT	TERMS	WHSE	SHIP VIA
Collect	Net 60 Days W/T	MI	UPS SCS

QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
ORD	SHF	B/O					
2000	2000	0	26013242	Capsule, Steering Column Rev. 05A	0.2421	EA	484.20
			Lot #				
			1490 04W/09/56	1000			
			1490 24W/59/1888	1000			
			Air Bill: 200 096 924 5				
			Bill of Lading: 19164				
Merchandise			484.20	Add On Charges	0.00	Tax	0.00
						Total Due	484.20

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NUMBER	DATE	PAGE
00003744	09/28/2005	1

QUALITY ENGINEERED COMPONENTS FOR THE OEM

275 North Franklin Turnpike, Ramsey, NJ 07446
 Tel. No. (201) 825-2420 Fax No. (201) 825-1437
 Website: <http://www.taurusinternational.com>
 E-mail: taurus@taurusinternational.com

S O L D T O	DE005 Delphi Saginaw Steering Sys. P.O. Box 1550 2000 Forrer Blvd. Dayton, OH 48501	S H I P T O	01 Delphi Saginaw Steering PLT#6 3900 Holland Rd. Saginaw, MI 48601 Location Code: 521469 Cisco Code: 44026 / SAP # K906
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ORDER NO. 00019165	ORDER DATE 09/26/2005	SALESPERSON Metals Technology Associates	CUSTOMER PO SAG90I4677	DATE SHIPPED 09/27/2005
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FREIGHT Collect	TERMS Net 60 Days W/T	WHSE MI	SHIP VIA Alvan
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QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
ORD	SHF	B/O					
1500	1500	0	26113788	Capsule Rev. 01A	0.3825	EA	573.75
			Lot #				
			1490 47/27/834	500			
			1490 47/27/835	500			
			1490 47/27/836	500			
20000	20000	0	26036506	Capsule Rev. 12A	0.2205	EA	4,410.00
			Lot #				
			1490 47W./395/12612	800			
			1490 47W./395/12613	800			
			1490 47W./395/12614	800			
			1490 47W./395/12615	800			
			1490 47W./395/12616	800			
			1490 47W./395/12617	800			
			1490 47W./395/12618	800			
			1490 47W./395/12619	800			
			1490 47W./395/12620	800			
			1490 47W./395/12621	800			
			1490 47W./395/12622	800			
			1490 47W./395/12623	800			
			1490 47W./395/12624	800			
			1490 47W./395/12625	800			
			1490 47W./395/12626	800			
			1490 47W./395/12627	800			
			1490 47W./395/12628	800			
			1490 47W./395/12629	800			
			1490 47W./395/12630	800			
			1490 47W./395/12631	800			
			1490 47W./395/12632	800			
			1490 47W./395/12633	800			

Merchandise	Add On Charges	Tax	Total Due
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QUALITY ENGINEERED COMPONENTS FOR THE OEM

275 North Franklin Turnpike, Ramsey, NJ 07446
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Website: <http://www.taurusinternational.com>
E-mail: taurus@taurusinternational.com

S
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DE005
Delphi Saginaw Steering Sys.
P.O. Box 1550
2000 Forrer Blvd.
Dayton, OH 48501

S
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01
Delphi Saginaw Steering PLT#6
3900 Holland Rd.
Saginaw, MI 48601
Location Code: 521469
Cisco Code: 44026 / SAP # K906

ORDER NO.	ORDER DATE	SALESPERSON	CUSTOMER PO	DATE SHIPPED
00019165	09/26/2005	Metals Technology Associates	SAG9014677	09/27/2005

FREIGHT	TERMS	WHSE	SHIP VIA
Collect	Net 60 Days W/T	MI	Alvan

QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
ORD	SHP	B/O					
			1490	47W./395/12634	800		
			1490	47W./395/12635	800		
			1490	47W./395/12636	800		
Merchandise			4,983.75				
Add On Charges			0.00				
Tax			0.00				
Total Due			4,983.75				

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Taurus

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Pg 63 of 86**PAST INVOICE**

NUMBER	DATE	PAGE
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QUALITY ENGINEERED COMPONENTS FOR THE OEM

275 North Franklin Turnpike, Ramsey, NJ 07446
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E-mail: taurus@taurusinternational.com

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DE005
Delphi Saginaw Steering Sys.
P.O. Box 1550
2000 Forrer Blvd.
Dayton, OH 48501

S
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04
Delphi Saginaw Steering PLT#12
Wilking New Castle - Plant 12
499 E. County Road 300 South
New Castle, IN 47362
Cisco Code: 44068 SAP#: K912

ORDER NO.	ORDER DATE	SALESPERSON	CUSTOMER PO	DATE SHIPPED
00019166	09/26/2005	Metals Technology Associates	SAG9014677	09/27/2005

FREIGHT	TERMS	WHSE	SHIP VIA
Collect	Net 60 Days W/T	MI	The Connection

QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
ORD	SHF	B/O					
1000	1000	0	26105820	Capsule, Steering Column Rev. 12B	0.4831	EA	483.10
			Lot #				
			00001597 09/17/513	500			
			00001597 09/17/514	500			
1000	1000	0	26107628	Capsule, Steering Column Rev. 08B	0.4831	EA	483.10
			Lot #				
			00001597 08/16/511	500			
			00001597 08/16/512	500			
Bill of Lading: 19166							
Pro Number: 13-0612493-9							

Merchandise	966.20	Add On Charges	0.00	Tax	0.00	Total Due	966.20
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PAST INVOICE

NUMBER	DATE	PAGE
00003759	09/29/2005	1

QUALITY ENGINEERED COMPONENTS FOR THE OEM

275 North Franklin Turnpike, Ramsey, NJ 07446
Tel. No. (201) 825-2420 Fax No. (201) 825-1437
Website: <http://www.taurusinternational.com>
E-mail: taurus@taurusinternational.com

S O L D T O			DE005 Delphi Saginaw Steering Sys. P.O. Box 1550 2000 Forrer Blvd. Dayton, OH 48501						S H I P T O			03 Delphi Saginaw Steering PLT#1 Plant # 1 - Dock B - Door # 2 3900 Holland Dr. Saginaw, MI 48601-9494 Cisco Code: 44015 / SAP# K901					
ORDER NO. 00019180			ORDER DATE 09/27/2005			SALESPERSON Metals Technology Associates			CUSTOMER PO SAG90I4677			DATE SHIPPED 09/28/2005					
FREIGHT Collect			TERMS Net 60 Days W/T			WHSE MI			SHIP VIA UPS SCS								
QUANTITY			ITEM NUMBER			DESCRIPTION			UNIT PRICE			UM			AMOUNT		
ORD	SHIP	B/O	26013242			Capsule, Steering Column Rev. 05A			0.2421			EA			484.20		
2000	2000	0	Lot #														
			1490 04W/09/57			1000											
			1490 04W/09/58			1000											
			Bill of Lading: 19180														

We appreciate your business

NUMBER
00003761

DATE
09/29/2005

PAGE
1

QUALITY ENGINEERED COMPONENTS FOR THE OEM

275 North Franklin Turnpike, Ramsey, NJ 07446
Tel. No. (201) 825-2420 Fax No. (201) 825-1437
Website: <http://www.taurusinternational.com>
E-mail: taurus@taurusinternational.com

S O L D T O
DE005
Delphi Saginaw Steering Sys.
P.O. Box 1550
2000 Forrer Blvd.
Dayton, OH 48501

S H I P T O
01
Delphi Saginaw Steering PLT#6
3900 Holland Rd.
Saginaw, MI 48601
Location Code: 521469
Cisco Code: 44026 / SAP # K906

ORDER NO.
00019181

ORDER DATE
09/27/2005

SALESPERSON
Metals Technology Associates

CUSTOMER PO
SAG90I4677

DATE SHIPPED
09/28/2005

FREIGHT
Collect

TERMS
Net 60 Days W/T

WHSE
MI

SHIP VIA
Alvan

QUANTITY

ITEM NUMBER

DESCRIPTION

UNIT
PRICE

UM

AMOUNT

ORD	SHF	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
1500	1500	0	26113788	Capsule Rev. 01A	0.3825	EA	573.75
			Lot #				
			1490 47/27/837	500			
			1490 47/27/838	500			
			1490 47/27/839	500			
24000	24000	0	26036506	Capsule Rev. 12A	0.2205	EA	5,292.00
			Lot #				
			1490 47W./395/12637	800			
			1490 47W./395/12638	800			
			1490 47W./395/12639	800			
			1490 47W./395/12640	800			
			1490 47W./396/12641	800			
			1490 47W./396/12642	800			
			1490 47W./396/12643	800			
			1490 47W./396/12644	800			
			1490 47W./396/12645	800			
			1490 47W./396/12646	800			
			1490 47W./396/12647	800			
			1490 47W./396/12648	800			
			1490 47W./396/12649	800			
			1490 47W./396/12650	800			
			1490 47W./396/12651	800			
			1490 47W./396/12652	800			
			1490 47W./396/12653	800			
			1490 47W./396/12654	800			
			1490 47W./396/12655	800			
			1490 47W./396/12656	800			
			1490 47W./396/12657	800			
			1490 47W./396/12658	800			

Merchandise

Add On Charges

Tax

Total Due

Invoice continued on next page...



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00003761	09/29/2005	2

QUALITY ENGINEERED COMPONENTS FOR THE OEM

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Delphi Saginaw Steering Sys.
P.O. Box 1550
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Dayton, OH 48501

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01
Delphi Saginaw Steering PLT#6
3900 Holland Rd.
Saginaw, MI 48601
Location Code: 521469
Cisco Code: 44026 / SAP # K906

ORDER NO.	ORDER DATE	SALESPERSON	CUSTOMER PO	DATE SHIPPED
00019181	09/27/2005	Metals Technology Associates	SAG9014677	09/28/2005

FREIGHT	TERMS	WHSE	SHIP VIA
Collect	Net 60 Days W/T	MI	Alvan

QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
ORD	SHP	B/O					
			1490	47W./396/12659	800		
			1490	47W./396/12660	800		
			1490	47W./396/12661	800		
			1490	47W./396/12662	800		
			1490	47W./396/12663	800		
			1490	47W./396/12664	800		
			1490	47W./396/12665	800		
			1490	47W./396/12666	800		
			Bill of Lading: 19181				
			Pro Number: DT303353 1				
Merchandise			5,865.75	Add On Charges	0.00	Tax	0.00
			Total Due				5,865.75

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04
Delphi Saginaw Steering PLT#12
Wiking New Castle - Plant 12
499 E. County Road 300 South
New Castle, IN 47362
Cisco Code: 44068 SAP#: K912

ORDER NO.	ORDER DATE	SALESPERSON	CUSTOMER PO	DATE SHIPPED
00019182	09/27/2005	Metals Technology Associates	SAG9014677	09/28/2005

FREIGHT	TERMS	WHSE	SHIP VIA
Collect	Net 60 Days W/T	MI	The Connection

QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
ORD	SHF	B/O					
500	500	0	26105820	Capsule, Steering Column Rev. 12B	0.4831	EA	241.55
			Lot #				
			00001597 09/17/515	500			
500	500	0	26107628	Capsule, Steering Column Rev. 08B	0.4831	EA	241.55
			Lot #				
			00001597 09/17/513	500			

Bill of Lading: 19182

Pro Number: 13-0612500-0

Merchandise	483.10	Add On Charges	0.00	Tax	0.00	Total Due	483.10
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03
Delphi Saginaw Steering PLT#1
Plant # 1 - Dock B - Door # 2
3900 Holland Dr.
Saginaw, MI 48601-9494
Cisco Code: 44015 / SAP# K901

ORDER NO. 00019219	ORDER DATE 09/28/2005	SALESPERSON Metals Technology Associates	CUSTOMER PO SAG9014677	DATE SHIPPED 09/29/2005
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FREIGHT
Collect

TERMS
Net 60 Days W/T

WHSE
MI

SHIP VIA
UPS SCS

QUANTITY

ITEM NUMBER

DESCRIPTION

UNIT
PRICE

UM

AMOUNT

ORD
2000

SHF
2000

B/O
0

26013242

Capsule, Steering Column
Rev. 05A

0.2421

EA

484.20

Lot

1490 04W/09/59 1000

1490 04W/09/60 1000

Bill of Lading: 19219

Pro Number: 5439777563

Merchandise	484.20	Add On Charges	0.00	Tax	0.00	Total Due	484.20
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 2000 Forrer Blvd.
 Dayton, OH 48501

S H I P T O
 01
 Delphi Saginaw Steering PLT#6
 3900 Holland Rd.
 Saginaw, MI 48601
 Location Code: 521469
 Cisco Code: 44026 / SAP # K906

ORDER NO.	ORDER DATE	SALESPERSON	CUSTOMER PO	DATE SHIPPED
00019220	09/28/2005	Metals Technology Associates	SAG9014677	09/29/2005

FREIGHT	TERMS	WHSE	SHIP VIA
Collect	Net 60 Days W/T	MI	Alvan

QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
ORD	SHF	B/O					
1500	1500	0	26113788	Capsule Rev. 01A	0.3825	EA	573.75
			Lot #				
			1490 47/27/840	500			
			1490 47/27/841	500			
			1490 47/27/842	500			
25600	25600	0	26036506	Capsule Rev. 12A	0.2205	EA	5,644.80
			Lot #				
			1490 47W./396/12667	800			
			1490 47W./396/12668	800			
			1490 47W./396/12669	800			
			1490 47W./396/12670	800			
			1490 47W./396/12671	800			
			1490 47W./396/12672	800			
			1490 47W./397/12673	800			
			1490 47W./397/12674	800			
			1490 47W./397/12675	800			
			1490 47W./397/12676	800			
			1490 47W./397/12677	800			
			1490 47W./397/12678	800			
			1490 47W./397/12679	800			
			1490 47W./397/12680	800			
			1490 47W./397/12681	800			
			1490 47W./397/12682	800			
			1490 47W./397/12683	800			
			1490 47W./397/12684	800			
			1490 47W./397/12685	800			
			1490 47W./397/12686	800			
			1490 47W./397/12687	800			
			1490 47W./397/12688	800			

Merchandise	Add On Charges	Tax	Total Due
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Delphi Saginaw Steering PLT#6
3900 Holland Rd.
Saginaw, MI 48601
Location Code: 521469
Cisco Code: 44026 / SAP # K906

ORDER NO.
00019220

ORDER DATE
09/28/2005

SALESPERSON
Metals Technology Associates

CUSTOMER PO
SAG9014677

DATE SHIPPED
09/29/2005

FREIGHT
Collect

TERMS
Net 60 Days W/T

WHSE
MI

SHIP VIA
Alvan

QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
ORD	SHIP	B/O					
			1490 47W./397/12689	800			
			1490 47W./397/12690	800			
			1490 47W./397/12691	800			
			1490 47W./397/12692	800			
			1490 47W./397/12693	800			
			1490 47W./397/12694	800			
			1490 47W./397/12695	800			
			1490 47W./397/12696	800			
			1490 47W./397/12697	800			
			1490 47W./397/12698	800			
			Bill of Lading: 19220				
			Pro Number: DT303360 2				
Merchandise			6,218.55	Add On Charges	0.00	Tax	0.00
			Total Due				6,218.55

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S 04
H Delphi Saginaw Steering PLT#12
I Wiking New Castle - Plant 12
P 499 E. County Road 300 South
T New Castle, IN 47362
O Cisco Code: 44068 SAP#: K912

Cisco Code: 44068 SAP#: K912

DATE SHIPPED
09/29/2005

SHIP VIA
The Connection

AMOUNT

483.10

483.10

483.10

483.10

Pro Number: 13-0604202-8

966.20

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03
Delphi Saginaw Steering PLT#1
Plant # 1 - Dock B - Door # 2
3900 Holland Dr.
Saginaw, MI 48601-9494
Cisco Code: 44015 / SAP# K901

ORDER NO.	ORDER DATE	SALESPERSON	CUSTOMER PO	DATE SHIPPED
00019234	09/29/2005	Metals Technology Associates	SAG9014677	09/30/2005

FREIGHT	TERMS	WHSE	SHIP VIA
Collect	Not 60 Days W/T	MI	UPS SCS

QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
ORD	SHP	B/O					
2000	2000	0	26013242	Capsule, Steering Column Rev. 05A	0.2421	EA	484.20
			Lot #				
			1490 04W/09/61	1000			
			1490 04W/09/62	1000			
			Air Bill: 200 096 921 2				
			Bill of Lading: 19234				
Merchandise			484.20	Add On Charges	0.00	Tax	0.00
			Total Due				484.20

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S H I P T O
 01
 Delphi Saginaw Steering PLT#6
 3900 Holland Rd.
 Saginaw, MI 48601
 Location Code: 521469
 Cisco Code: 44026 / SAP # K906

ORDER NO.	ORDER DATE	SALESPERSON	CUSTOMER PO	DATE SHIPPED
00019235	09/29/2005	Metals Technology Associates	SAG9014677	09/30/2005

FREIGHT	TERMS	WHSE	SHIP VIA
Collect	Net 60 Days W/T	MI	Alvan

QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
ORD	SHF	B/O					
1500	1500	0	26113788	Capsule Rev. 01A	0.3825	EA	573.75
			Lot #				
			1490 47/27/843	500			
			1490 47/27/844	500			
			1490 47/27/845	500			
24800	24800	0	26036506	Capsule Rev. 12A	0.2205	EA	5,468.40
			Lot #				
			1490 47W./397/12699	800			
			1490 47W./397/12700	800			
			1490 47W./397/12701	800			
			1490 47W./397/12702	800			
			1490 47W./397/12703	800			
			1490 47W./397/12704	800			
			1490 47W./398/12705	800			
			1490 47W./398/12706	800			
			1490 47W./398/12707	800			
			1490 47W./398/12708	800			
			1490 47W./398/12709	800			
			1490 47W./398/12710	800			
			1490 47W./398/12711	800			
			1490 47W./398/12712	800			
			1490 47W./398/12713	800			
			1490 47W./398/12714	800			
			1490 47W./398/12715	800			
			1490 47W./398/12716	800			
			1490 47W./398/12717	800			
			1490 47W./398/12718	800			
			1490 47W./398/12719	800			
			1490 47W./398/12720	800			

Merchandise	Add On Charges	Tax	Total Due
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Dayton, OH 48501

S H I P T O
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Delphi Saginaw Steering PLT#6
3900 Holland Rd.
Saginaw, MI 48601
Location Code: 521469
Cisco Code: 44026 / SAP # K906

ORDER NO.	ORDER DATE	SALESPERSON	CUSTOMER PO	DATE SHIPPED
00019235	09/29/2005	Metals Technology Associates	SAG9014677	09/30/2005

FREIGHT	TERMS	WHSE	SHIP VIA
Collect	Net 60 Days W/T	MI	Alvan

QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
ORD	SHIP	B/O					
			1490	47W./398/12721	800		
			1490	47W./398/12722	800		
			1490	47W./398/12723	800		
			1490	47W./398/12724	800		
			1490	47W./398/12725	800		
			1490	47W./398/12726	800		
			1490	47W./398/12727	800		
			1490	47W./398/12728	800		
			1490	47W./398/12729	800		
			Bill of Lading: 19235				
			Pro Number: DT303374 6				
Merchandise			6,042.15	Add On Charges	0.00	Tax	0.00
			Total Due				6,042.15

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03
Delphi Saginaw Steering PLT#1
Plant # 1 - Dock B - Door # 2
3900 Holland Dr.
Saginaw, MI 48601-9494
Cisco Code: 44015 / SAP# K901

ORDER NO.	ORDER DATE	SALESPERSON	CUSTOMER PO	DATE SHIPPED
00019264	09/30/2005	Metals Technology Associates	SAG9014677	10/03/2005

FREIGHT	TERMS	WHSE	SHIP VIA
Collect	Net 60 Days W/T	MI	UPS SCS

QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
ORD	SHF	B/O					
2000	2000	0	26013242	Capsule, Steering Column Rev. 05A	0.2433	EA	486.60
			Lot #				
			1490 04W/09/63	1000			
			1490 13W/08/249	1000			
			Bill of Lading: 19264				
			Pro Number: 200 096 920 1				

Merchandise	486.60	Add On Charges	0.00	Tax	0.00	Total Due	486.60
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01
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3900 Holland Rd.
Saginaw, MI 48601
Location Code: 521469
Cisco Code: 44026 / SAP # K906

ORDER NO.	ORDER DATE	SALESPERSON	CUSTOMER PO	DATE SHIPPED
00019265	09/30/2005	Metals Technology Associates	SAG9014677	10/03/2005

FREIGHT	TERMS	WHSE	SHIP VIA
Collect	Net 60 Days W/T	MI	Alvan

QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
ORD	SHIP	B/O					
1500	1500	0	26113788	Capsule Rev. 01A	0.3848	EA	577.20
			Lot #				
			1490 47/27/846	500			
			1490 47/27/847	500			
			1490 47/27/848	500			
24000	24000	0	26036506	Capsule Rev. 12A	0.2217	EA	5,320.80
			Lot #				
			1490 47W./398/12730	800			
			1490 47W./398/12731	800			
			1490 47W./398/12732	800			
			1490 47W./398/12733	800			
			1490 47W./398/12734	800			
			1490 47W./398/12735	800			
			1490 47W./398/12736	800			
			1490 47W./399/12737	800			
			1490 47W./399/12738	800			
			1490 47W./399/12739	800			
			1490 47W./399/12740	800			
			1490 47W./399/12741	800			
			1490 47W./399/12742	800			
			1490 47W./399/12743	800			
			1490 47W./399/12744	800			
			1490 47W./399/12745	800			
			1490 47W./399/12746	800			
			1490 47W./399/12747	800			
			1490 47W./399/12748	800			
			1490 47W./399/12749	800			
			1490 47W./399/12750	800			
			1490 47W./399/12751	800			

Merchandise	Add On Charges	Tax	Total Due
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00003842	10/04/2005	2

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3900 Holland Rd.
Saginaw, MI 48601
Location Code: 521469
Cisco Code: 44026 / SAP # K906

ORDER NO.	ORDER DATE	SALESPERSON	CUSTOMER PO	DATE SHIPPED
00019265	09/30/2005	Metals Technology Associates	SAG9014677	10/03/2005

FREIGHT	TERMS	WHSE	SHIP VIA
Collect	Net 60 Days W/T	MI	Alvan

QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
ORD	SHIP	B/O					
			1490	47W./399/12752	800		
			1490	47W./399/12753	800		
			1490	47W./399/12754	800		
			1490	47W./399/12755	800		
			1490	47W./399/12756	800		
			1490	47W./399/12757	800		
			1490	47W./399/12758	800		
			1490	47W./399/12759	800		
			Bill of Lading: 19265				
			Pro Number: DT303396 0				
Merchandise			5,898.00	Add On Charges	0.00	Tax	0.00
			Total Due			5,898.00	

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05
Delphi -S- PLT 68/40 -Juarez
32 Celebrity Wagon Street
El Paso, TX 79906
Cisco Code: 44032
SAP# K940

ORDER NO.	ORDER DATE	SALESPERSON	CUSTOMER PO	DATE SHIPPED
00019267	09/30/2005	Metals Technology Associates	SAG90I4677	10/03/2005

FREIGHT	TERMS	WHSE	SHIP VIA
Collect	Net 60 Days W/T	MI	PJAX

QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
ORD	SHIP	B/O					
5000	5000	0	26112494	Capsule Rev. 04B	0.4304	EA	2,152.00
			Lot #				
			00001653 07/13/410	500			
			00001653 07/13/411	500			
			00001653 07/13/412	500			
			00001653 07/13/413	500			
			00001653 07/13/414	500			
			00001653 07/13/415	500			
			00001653 07/13/416	500			
			00001653 07/13/417	500			
			00001653 07/13/418	500			
			00001653 07/13/419	500			
			Bill of Lading: 19267				
			Pro Number: 1240755 9				

Merchandise	2,152.00	Add On Charges	0.00	Tax	0.00	Total Due	2,152.00
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00003846	10/05/2005	1

QUALITY ENGINEERED COMPONENTS FOR THE OEM

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E-mail: taurus@taurusinternational.com

S O L D T O	DE005 Delphi Saginaw Steering Sys. P.O. Box 1550 2000 Forrer Blvd. Dayton, OH 48501	S H I P T O	01 Delphi Saginaw Steering PLT#6 3900 Holland Rd. Saginaw, MI 48601 Location Code: 521469 Cisco Code: 44026 / SAP# K906
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ORDER NO.	ORDER DATE	SALESPERSON	CUSTOMER PO	DATE SHIPPED
00019274	10/03/2005	Metals Technology Associates	SAG9014677	10/04/2005

FREIGHT	TERMS	WHSE	SHIP VIA
Collect	Net 60 Days W/T	MI	Alvan

QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
ORD	SHP	B/O					
1500	1500	0	26113788	Capsule Rev. 01A	0.3848	EA	577.20
			Lot #				
			1490 47/27/849	500			
			1490 47/27/850	500			
			1490 47/27/851	500			
24000	24000	0	26036506	Capsule Rev. 12A	0.2217	EA	5,320.80
			Lot #				
			1490 47W./399/12760	800			
			1490 47W./399/12761	800			
			1490 47W./399/12762	800			
			1490 47W./399/12763	800			
			1490 47W./399/12764	800			
			1490 47W./399/12765	800			
			1490 47W./399/12766	800			
			1490 47W./399/12767	800			
			1490 47W./399/12768	800			
			1490 47W./400/12769	800			
			1490 47W./400/12770	800			
			1490 47W./400/12771	800			
			1490 47W./400/12772	800			
			1490 47W./400/12773	800			
			1490 47W./400/12774	800			
			1490 47W./400/12775	800			
			1490 47W./400/12776	800			
			1490 47W./400/12777	800			
			1490 47W./400/12778	800			
			1490 47W./400/12779	800			
			1490 47W./400/12780	800			
			1490 47W./400/12781	800			

Merchandise	Add On Charges	Tax	Total Due
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Taurus

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QUALITY ENGINEERED COMPONENTS FOR THE OEM

275 North Franklin Turnpike, Ramsey, NJ 07446
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DE005
Delphi Saginaw Steering Sys.
P.O. Box 1550
2000 Forrer Blvd.
Dayton, OH 48501

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01
Delphi Saginaw Steering PLT#6
3900 Holland Rd.
Saginaw, MI 48601
Location Code: 521469
Cisco Code: 44026 / SAP # K906

ORDER NO.	ORDER DATE	SALESPERSON	CUSTOMER PO	DATE SHIPPED
00019274	10/03/2005	Metals Technology Associates	SAG9014677	10/04/2005

FREIGHT	TERMS	WHSE	SHIP VIA
Collect	Net 60 Days W/T	MI	Alvan

QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
ORD	SHF	B/O					
			1490	47W./400/12782	800		
			1490	47W./400/12783	800		
			1490	47W./400/12784	800		
			1490	47W./400/12785	800		
			1490	47W./400/12786	800		
			1490	47W./400/12787	800		
			1490	47W./400/12788	800		
			1490	47W./400/12789	800		
			Bill of Lading: 19274				
			Pro Number: DT303405 9				
Merchandise			5,898.00	Add On Charges	0.00	Tax	0.00
			Total Due			5,898.00	

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QUALITY ENGINEERED COMPONENTS FOR THE OEM

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Dayton, OH 48501

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03
Delphi Saginaw Steering PLT#1
Plant # 1 - Dock B - Door # 2
3900 Holland Dr.
Saginaw, MI 48601-9494
Cisco Code: 44015 / SAP# K901

ORDER NO.	ORDER DATE	SALESPERSON	CUSTOMER PO	DATE SHIPPED
00019280	10/04/2005	Metals Technology Associates	SAG9014677	10/05/2005

FREIGHT	TERMS	WHSE	SHIP VIA
Collect	Net 60 Days W/T	MI	UPS SCS

QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
ORD	SHP	B/O					
2000	2000	0	26013242	Capsule, Steering Column Rev. 05A	0.2433	EA	486.60
			Lot #				
			1490 13W/08/250	1000			
			1490 13W/08/251	1000			
			Air Bill: 543103335				
			Bill of Lading: 19280				
Merchandise			486.60	Add On Charges	0.00	Tax	0.00
			Total Due				486.60

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QUALITY ENGINEERED COMPONENTS FOR THE OEM

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S O L D T O	DE005 Delphi Saginaw Steering Sys. P.O. Box 1550 2000 Forrer Blvd. Dayton, OH 48501	S H I P T O	01 Delphi Saginaw Steering PLT#6 3900 Holland Rd. Saginaw, MI 48601 Location Code: 521469 Cisco Code: 44026 / SAP # K906
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ORDER NO.	ORDER DATE	SALESPERSON	CUSTOMER PO	DATE SHIPPED
00019281	10/04/2005	Metals Technology Associates	SAG9014677	10/05/2005

FREIGHT	TERMS	WHSE	SHIP VIA
Collect	Net 60 Days W/T	MI	Alvan

QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
ORD	SHP	B/O					
17600	17600	0	26036506	Capsule Rev. 12A	0.2217	EA	3,901.92
			Lot #				
			1490 47W./400/12790	800			
			1490 47W./400/12791	800			
			1490 47W./400/12792	800			
			1490 47W./400/12793	800			
			1490 47W./400/12794	800			
			1490 47W./400/12795	800			
			1490 47W./400/12796	800			
			1490 47W./400/12797	800			
			1490 47W./400/12798	800			
			1490 47W./400/12799	800			
			1490 47W./400/12800	800			
			1490 47W./401/12801	800			
			1490 47W./401/12802	800			
			1490 47W./401/12803	800			
			1490 47W./401/12804	800			
			1490 47W./401/12805	800			
			1490 47W./401/12806	800			
			1490 47W./401/12807	800			
			1490 47W./401/12808	800			
			1490 47W./401/12809	800			
			1490 47W./401/12810	800			
			1490 47W./401/12811	800			
			Bill of Lading: 19281				
			Pro Number: DT303417 5				
Merchandise			3,901.92	Add On Charges	0.00	Tax	0.00
				Total Due		3,901.92	

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Dayton, OH 48501

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03
Delphi Saginaw Steering PLT#1
Plant # 1 - Dock B - Door # 2
3900 Holland Dr.
Saginaw, MI 48601-9494
Cisco Code: 44015 / SAP# K901

ORDER NO.	ORDER DATE	SALESPERSON	CUSTOMER PO	DATE SHIPPED
00019325	10/05/2005	Metals Technology Associates	SAG9014677	10/06/2005

FREIGHT	TERMS	WHSE	SHIP VIA
Collect	Net 60 Days W/T	MI	UPS SCS

QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
ORD	SHP	B/O					
2000	2000	0	26013242	Capsule, Steering Column Rev. 05A	0.2433	EA	486.60
			Lot #				
			1490 13W/08/252	1000			
			1490 13W/08/253	1000			
			Air Bill: 54331038T				
			Bill of Lading: 18325				
Merchandise			486.60	Add On Charges	0.00	Tax	0.00
			Total Due			486.60	

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QUALITY ENGINEERED COMPONENTS FOR THE OEM

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Delphi Saginaw Steering PLT#6
3900 Holland Rd.
Saginaw, MI 48601
Location Code: 521469
Cisco Code: 44026 / SAP# K906

ORDER NO.	ORDER DATE	SALESPERSON	CUSTOMER PO	DATE SHIPPED
00019326	10/05/2005	Metals Technology Associates	SAG9014677	10/06/2005

FREIGHT	TERMS	WHSE	SHIP VIA
Collect	Not 60 Days W/T	MI	Alvan

QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
ORD	SHP	B/O					
1500	1500	0	26113788	Capsule Rev. 01A	0.3848	EA	577.20
			Lot #				
			1490 47/27/852	500			
			1490 47/27/853	500			
			1490 47/27/854	500			
24800	24800	0	26036506	Capsule Rev. 12A	0.2217	EA	5,498.16
			Lot #				
			1490 47W./401/12812	800			
			1490 47W./401/12813	800			
			1490 47W./401/12814	800			
			1490 47W./401/12815	800			
			1490 47W./401/12816	800			
			1490 47W./401/12817	800			
			1490 47W./401/12818	800			
			1490 47W./401/12819	800			
			1490 47W./401/12820	800			
			1490 47W./401/12821	800			
			1490 47W./401/12822	800			
			1490 47W./401/12823	800			
			1490 47W./401/12824	800			
			1490 47W./401/12825	800			
			1490 47W./401/12826	800			
			1490 47W./401/12827	800			
			1490 47W./401/12828	800			
			1490 47W./401/12829	800			
			1490 47W./401/12830	800			
			1490 47W./401/12831	800			
			1490 47W./401/12832	800			
			1490 47W./402/12833	800			

Merchandise	Add On Charges	Tax	Total Due
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QUALITY ENGINEERED COMPONENTS FOR THE OEM

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Delphi Saginaw Steering PLT#6
3900 Holland Rd.
Saginaw, MI 48601
Location Code: 521469
Cisco Code: 44026 / SAP # K906

ORDER NO.	ORDER DATE	SALESPERSON	CUSTOMER PO	DATE SHIPPED
00019326	10/05/2005	Metals Technology Associates	SAG9014677	10/06/2005

FREIGHT	TERMS	WHSE	SHIP VIA
Collect	Net 60 Days W/T	MI	Alvan

QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
ORD	SHIP	B/O					
			1490	47W./402/12834	800		
			1490	47W./402/12835	800		
			1490	47W./402/12836	800		
			1490	47W./402/12837	800		
			1490	47W./402/12838	800		
			1490	47W./402/12839	800		
			1490	47W./402/12840	800		
			1490	47W./402/12841	800		
			1490	47W./402/12842	800		
			Bill of Lading: 19326				
			Pro Number: DT303430 8				

Merchandise	6,075.36	Add On Charges	0.00	Tax	0.00	Total Due	6,075.36
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